+506-2799-8401

3101654879

109.08

109.08

109.08

14.18

0.00

0.00



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000417243

DATE 18/12/2024

TAX ID:

TELEPHONE

TAX ID 3-101-641075

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/12/18

PAYMENT TERMS: Net 0

VESSEL: CMA CGM FORT FLEUR ATA: 20/12/14

DEDEE

VOYAGE: 0DRM3N1MA

CUSTOMER REFERENCE: LINE OPERATOR: CMA

CONTAINER OPERATOR: CMA VISIT: 24361123

SOUTH MALICON LIVE OF A STATE OF THE STATE O						VIOIT.		24301123	
Details	i								
Line	Product Code	Code Tariff		tity Unit ed	Price	Nat. discount	Discount S	Subtotal A	Amount
1	6729000000000	Full IMO Storage	4.00) Unid	4.30		0.00	17.20	19.44
Event performed from: 20/12/16		/12/16	Event p	performed to:	20/12/19	Item:	CMAU0956881	1	
Tax code		Impuesto Gener las Ventas	Impuesto General sobre Tax tariff las Ventas		0.00	Tax total		2.24	
2	6711000000000	Segregation of IMDG Cargo	4.00) Unid	22.97		0.00	91.88	103.82
Event pe	rformed from: 20	/12/16	Event p	erformed to:	20/12/19	Item:	CMAU0956881	1	
Tax code		Impuesto Generalias Ventas	al sobre	Tax tariff	13.00	Т	ax total	11.94	
			Summ	nary	Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full IMO Storage	4	4.3	17.2	
					Segregation of IMDG Cargo	4	22.97	91.88	
Totales	•								
					Curr	ency			USD
					Excl	nange rate			506.35
					Tota	l taxed serv.			0.00
					Tota	l exempt serv.			0.00
					Tota	I taxed commodity	•		109.08
					Tota	l exempt commodi	ty		0.00

Total assessed

Total exempt

Total net sale

Total sale

Discounts

Total tax

2

123.26

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20, 2019.
- According to the articles 460 and 460 bis of the Commercial Code, this invoice constitutes Executive Title.
 Claims and/or disputes are not accepted after 30 business days.

- The customer commits to pay the sales tax, and all the applicable taxes that APM Terminals Moin must charge.
 The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with APM Terminals Moín.

Bank: www.apmterminals.com

50618122400310164107500100001010000417243118000000 Clave

Total

