+506-2799-8401

20/12/16

276.08

276.08

276.08

35.89

311.97

0.00

0.00



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000231762

DATE 19/01/2023

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

Costa Rica

Heredia

PAYMENT TERMS: Net 0

VESSEL: AS FLORETTA

VOYAGE: S2049

CUSTOMER REFERENCE:

CONTAINER OPERATOR: SMB

TAX ID: 3101654879

INVOICE DUE DATE: 20/01/19

ATA:

LINE OPERATOR: CMC

VISIT: 22360358

Details	i									
Line	Product Cod	le	Tariff	Quantity Billed	/ Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Ful	l Dry Storage	34.00	Unid	4.0	6	0.00	138.04	155.99
Event performed from: 20/12/18		Event performed to:		20/01/20	Item:	SMLU5455437	•			
Tax code		Impuesto General sobre Tax tariff las Ventas		0.00 T		ax total	17.95			
2	6729000000	000 Ful	l Dry Storage	34.00	Unid	4.0	6	0.00	138.04	155.99
Event pe	rformed from:	20/12/1	8	Event per	formed to:	20/01/20	Item:	TTNU8509646		
	Tax code	ax code Impuesto Ger las Ventas		neral sobre Tax tariff		13.00	Т	ax total	17.95	
				Summar	у	Tariff	Quantity Billed	Rate Bille	d Amou	unt
						Full Dry Storage	68	4.06	276.0	8
Totales	}									
						Currency				
						Exchange rate Total taxed serv. Total exempt serv.				572.05
										0.00
										0.00
	Total taxed commodity							276.08		
	Total exempt commodity								0.00	

Total assessed

Total exempt

Total net sale

Total sale

Discounts

Total tax

Total

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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 Moin.

Clave

Bank: www.apmterminals.com 50619012300310164107500100001010000231762119165336

