

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000385132 Invoice No.

DATE 19/08/2024

TAX ID:

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500 **EMAIL** facturaciontcm@apmterminals.com

CUSTOMER NUMBER: 61-3101654879

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/08/19

PAYMENT TERMS: Net 0

VESSEL: MINDORO

ATA: 20/08/17

2429S VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360762

Details	;								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	4.00	Unid	4.3	0	0.00	17.20	19.44
Event performed from: 20/08/18		18	Event perfor	med to:	20/08/21	Item:	HLBU3507225		
Tax code		Impuesto Gene las Ventas			0.00	Та	x total	2.24	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	4	4.3	17.2	
Totales	i								
					Cı	urrency			USD
					Ex	change rate			521.48
					To	otal taxed serv.			0.00
					To	otal exempt serv.			0.00
					To	otal taxed commodity			17.20
					To	otal exempt commodity	у		0.00
					To	otal assessed			17.20
						otal exempt			0.00
					To	otal sale			17.20
					Di	scounts			0.00
					To	otal net sale			17.20
					To	otal tax			2.24
					To	otal			19.44

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 Moín.

Bank: www.apmterminals.com Clave 50619082400310164107500100001010000385132119000000

