

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000393561

**DATE** 19/09/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/09/19

ATA:

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: MARSA PRIDE

VOYAGE: 432S

**CUSTOMER REFERENCE:** 

LINE OPERATOR:

MAE

20/09/14

CONTAINER OPERATOR: MAE VISIT: 24360853

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	5.00	Unid	4.3	30	0.00	21.50	24.30
Event performed from: 20/09/16		′16	Event perfo	rmed to:	20/09/20	Item:	MRKU2495601		
		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00	Та	x total	2.80	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	it
					Full Dry Storage	5	4.3	21.5	
Totales	<b>i</b>								
					С	urrency			USD
				E	xchange rate			521.68	
					T	otal taxed serv.			0.00
					T	otal exempt serv.			0.00
					T	otal taxed commodity			21.50
					T	otal exempt commodity	y		0.00
					T	otal assessed			21.50
					T	otal exempt			0.00
					T	otal sale			21.50
					D	iscounts			0.00
					T	otal net sale			21.50
					T	otal tax			2.80
					T	otal			24.30

## 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 50619092400310164107500100001010000393561119000000

