+506-2799-8401

3101654879

20/09/19



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

MOIN-00100001010000393685 Invoice No.

DATE 19/09/2024

TAX ID:

INVOICE DUE DATE:

TAX ID 3-101-641075 **TELEPHONE**

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

PAYMENT TERMS: Net 0

VESSEL: POLAR COSTA RICA ATA: 20/09/18

VOYAGE: 436S

CUSTOMER REFERENCE: LINE OPERATOR: MAE

CONTAINER OPERATOR: MAE VISIT: 24360854

Details									
Line	Product Code	Tariff	Quant Bille		Price	Nat. discoun	t Discount	Subtotal	Amount
1	672900000000 F	ull Dry Storage	1.00	Unid		4.30	0.00	4.30	4.86
Event performed from: 20/09/20		/20	Event performed to:		20/09/20	Item:	BEAU581380)2	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.00 Ta		Tax total	0.56	
			Summ	ary	Tariff	Quantity Bill	ed Rate Bil	led Amou	nt
					Full Dry Storage	1	4.3	4.3	
Totales	3								
						Currency			USD
						Exchange rate			521.68
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commod	ity		4.30
						Total exempt commo	dity		0.00
						Total assessed			4.30
						Total exempt			0.00
						Total sale			4.30
						Discounts			0.00
						Total net sale			4.30
						Total tax			0.56
						Total			4.86

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 50619092400310164107500100001010000393685119000000

