



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

Invoice No. MOIN-00100001010000225038
DATE 19/12/2022
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500
EMAIL facturaciontcm@apmterminals.com

BILL TO:

CUSTOMER NUMBER:

TAX ID: 3101654879

INVOICE DUE DATE: 20/12/19

PAYMENT TERMS: Net 0

Details

| Line | Product Code | Tariff | Quantity Billed | Unit | Price | Nat. discount | Discount | Subtotal | Amount |
|---------|--------------|--------|-----------------|--------|-----------------|---------------|----------|----------|--------|
| Summary | | | | Tariff | Quantity Billed | Rate Billed | Amount | | |

Totales

| | |
|------------------------|--------|
| Currency | USD |
| Exchange rate | 593.66 |
| Total taxed serv. | 0.00 |
| Total exempt serv. | 0.00 |
| Total taxed commodity | 131.28 |
| Total exempt commodity | 0.00 |
| Total assessed | 131.28 |
| Total exempt | 0.00 |
| Total sale | 131.28 |
| Discounts | 0.00 |
| Total net sale | 131.28 |
| Total tax | 17.07 |
| Total | 148.35 |

Disclaimer:

- Emittido according to the established in the Electronic Billing Resolution N° 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 Moin.

Bank:
www.apmterminals.com

Clave 50619122200310164107500100001010000225038119135219

