



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

Invoice No. MOIN-00100001010000426821
DATE 20/01/2025
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
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

TAX ID: 3101654879

INVOICE DUE DATE: 20/01/20

PAYMENT TERMS: Net 0

VESSEL: MSC MANYA **ATA:** 20/01/12
VOYAGE: LU451R
CUSTOMER REFERENCE: **LINE OPERATOR:** MSC
CONTAINER OPERATOR: MSC **VISIT:** 25360080

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6721000000000	Reefer connector	10.00	Unid	6.61		0.00	66.10	74.69
Event performed from: 20/01/12		Event performed to: 20/01/21		Item: SZLU9146473					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		8.59	
2	6729000000000	Reefer Storage	8.00	Unid	5.42		0.00	43.36	49.00
Event performed from: 20/01/14		Event performed to: 20/01/21		Item: SZLU9146473					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		5.64	
3	6511300009900	Administrative Costs	10.00	Unid	12.98		0.00	129.80	146.67
Event performed from: 20/01/12		Event performed to: 20/01/21		Item: SZLU9146473					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		16.87	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Reefer connector	10	6.61	66.1
Reefer Storage	8	5.42	43.36
Administrative Costs	10	12.98	129.8

Totales

Currency	USD
Exchange rate	507.37
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	239.26
Total exempt commodity	0.00
Total assessed	239.26

Total exempt	0.00
Total sale	239.26
Discounts	0.00
Total net sale	239.26
Total tax	31.10
Total	270.36

Disclaimer:

- Emitted 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 Moín 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 50620012500310164107500100001010000426821120000000