



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000540841
DATE 2026/02/20 12:30
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2026/02/20
CUSTOMER ID: 3101654879

VESSEL: MSC ANISHA R.
VOYAGE: NN605R
CUSTOMER REFERENCE: 013923
CONTAINER OPERATOR: MSC

ATA: 2026/02/10
LINE OPERATOR: MSC
VISIT: 26360132
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	MSMU8948138	2026/02/12	2026/02/24	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78
2	MSNU6109914	2026/02/12	2026/02/24	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78
3	MSDU7148448	2026/02/12	2026/02/24	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78
4	MSDU8319289	2026/02/12	2026/02/24	6729000000000	Full Dry Storage	13.00	Unid	4.41	IVA	13.00	7.45	57.33	64.78

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	52	13	229.32

Totals



Currency	USD
Exchange rate	480.35
Total taxed serv.	229.32
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	229.32
Total exempt	0.00
Total sale	229.32
Discounts	0.00
Total net sale	229.32
Total tax	29.80
Total	259.12

Disclaimer:

- Issued according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50620022600310164107500100001010000540841120123000