				- 3 -	
	Invoic	e No.	MOIN-001000	010100003434	32
			DATE 20/03/2024		
APM TERMINALS)		3-101-6	41075
	TELEF	HONE		+506-2799	-8401
	FAX				
	EMAIL		facturaciontcm		
	С	USTOMER NU	JMBER: 61-	3101654879	
		TAX ID:	3	101654879	
		INVOICE DUE DATE: 20/03/20			
		ATA:		20/03/16	
		LINE	OPERATOR:	СМА	
		VISIT		24360234	
y Unit	Price	Nat. discount	Discount	Subtotal	Amount
Unid	4.18	Item-	0.00 TCLU3950031	20.90	23.6
Tax tariff	0.00			2.72	
ry	Tariff	Quantity Billed	Rate Bille	ed Amou	int
	Full Dry Storage	5	4.18	20.9	
					USI 505.7
		-			0.0
r	Unid formed to: Tax tariff	DATE TAX ID TELEF FAX EMAIL C VUNIC Price Unid 4.18 formed to: 20/03/22 Tax tariff 0.00 CV Tariff Full Dry Storage	TAX ID TELEPHONE FAX EMAIL CUSTOMER NU TAX ID: INVOICE DU TAX ID: INVOICE DU ATA: Unit Price Vat. discount Unid 4.18 formed to: 20/03/22 Intermination 0.00 Tariff Quantity Billed Full Dry 5	DATE 20/03/2024 TAX ID TELEPHONE FAX EMAIL facturaciontem CUSTOMER NUMBER: 61- TAX ID:	DATE 20/03/2024 TAX ID 3-101-6 TELEPHONE +506-2799 FAX -500-2799 FAX -100-20031 FAX -100-20031 Fax -110-20031 Intermitive -2003/22 Intermitive -0.00 2003/22 -110-20031 Intermitive -1203 Intermitive -1203 Intermitive <td< td=""></td<>

Exchange rate	505.74
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	20.90
Total exempt commodity	0.00
Total assessed	20.90
Total exempt	0.00
Total sale	20.90
Discounts	0.00
Total net sale	20.90
Total tax	2.72
Total	23.62

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº 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 Moín.

Bank: www.apmterminals.com Clave 50620032400310164107500100001010000343482120180646 2

