| | | | | - 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

