								Faye.	i uc	00
					Invo	ice No.	MOIN-001000	0010100004430	36	
APM TERMINALS				DATE 20/03/2025		20/03/2025	5			
				TAX	ID		3-101-6	41075		
					TEL	EPHONE		+506-2799	9-8401	
APM Terminals Moin S.A				FAX		+506-2799-8500				
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203										
	San Jose, Co	osta Rica 10203			EMA		lacturacionium	reaprintermina	als.com	
BILL	L TO: R.F.S. LOGISTICA INTEGRADA S.A			CUSTOMER NUMBER: 61-3101654879						
	Llorente de	e Flores - Heredia				TAX ID:		3101654879		
	Heredia					TAX ID.		10100-010		
	Costa Rica	l				INVOICE D	DUE DATE: 2	20/03/20		
PAYI	MENT TERMS	Net 0								
VES	SEL: SEA	SPAN CALICANT	0			ATA	:	20/03/14		
VOY	AGE: 5075	6								
CUSTOMER REFERENCE:						LINE	LINE OPERATOR: MAE			
CONTAINER OPERATOR: MAE					VISI	VISIT: 25360266		i		
Details										
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount	t
1	6729000000000	Full Dry Storage	6.00	Unid	4.3	80	0.00	25.80	29	9.15
Event per	rformed from: 20/0	03/16	Event perform	med to:	20/03/21	Item:	FFAU234938	1		
Tax code Impuesto General sobre Tax tariff las Ventas Ias Ventas Ias Ventas Ias Ventas		tariff	0.00		Tax total 3.35					
			Summary		Tariff	Quantity Bille	d Rate Bill	ed Amou	unt	
					Full Dry Storage	6	4.3	25.8		
Totales										
		Currency USD Exchange rate 501.74								
					E)	Achiange rate			50	1.74

Currency	USD
Exchange rate	501.74
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	25.80
Total exempt commodity	0.00
Total assessed	25.80
Total exempt	0.00
Total sale	25.80
Discounts	0.00
Total net sale	25.80
Total tax	3.35
Total	29.15

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 Moin.

Clave 50620032500310164107500100001010000443036120000000

Bank: www.apmterminals.com