

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000252742

**DATE** 20/04/2023

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
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EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/04/20

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: AS PALINA

310S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

MAE

20/04/15

CONTAINER OPERATOR: MAE

VISIT:

ATA:

23360328

27.53

Details	i								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	672900000000 F	ull Dry Storage	6.00	Unid	4	1.06	0.00	24.36	27.53
Event performed from: 20/04/16		/16	Event perfo	rmed to:	20/04/21	Item:	MSKU5141075	5	
		Impuesto General	eneral sobre Tax tariff		0.00 Ta		ax total	3.17	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	6	4.06	24.36	
Totales	<b>3</b>								
						Currency			USD
						Exchange rate			537.51
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodity			24.36
						Total exempt commodi	ty		0.00
						Total assessed			24.36
						Total exempt			0.00
						Total sale			24.36
						Discounts			0.00
						Total net sale			24.36
						Total tax			3.17

Total

## Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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. Clave

Bank: www.apmterminals.com 50620042300310164107500100001010000252742120101142

