

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000360259

**DATE** 20/05/2024

**CUSTOMER NUMBER:** 

ATA:

Total exempt commodity
Total assessed

Total exempt

Total net sale

Total sale

**Discounts** 

Total tax

Total

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

HLC

Heredia

Costa Rica

TAX ID: 310

3101654879

61-3101654879

INVOICE DUE DATE: 20/05/20

PAYMENT TERMS: Net 0

VESSEL: SLS AZURE

VOYAGE: 2416S

CUSTOMER REFERENCE: CONTAINER OPERATOR: LINE OPERATOR: HLC

VISIT:

24360454

0.00

12.54

0.00

12.54

0.00

12.54

1.63

14.17

20/05/17

Details	i								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	3.00	Unid	4.1	8	0.00	12.54	14.17
Event pe	rformed from: 20/	05/19	Event perform	med to:	20/05/21	Item:	HLXU1131497		
Tax code Impuesto Genera las Ventas		eral sobre Tax	tariff	0.00	Ta	Tax total			
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	3	4.18	12.54	
Totales	<b>;</b>								
			Currency						USD
				Exchange rate					512.59
					To	otal taxed serv.			0.00
		Total exempt serv.							0.00
					To	otal taxed commodity			12.54

## 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.

Bank: www.apmterminals.com Clave 50620052400310164107500100001010000360259120000000

