

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000393963 Invoice No.

DATE 20/09/2024

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: 20/09/20

ATA:

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: CMA CGM AMERICA

0DRLDN1MA

**CUSTOMER REFERENCE:** 

VOYAGE:

LINE OPERATOR:

CMA

29.15

20/09/14

CONTAINER OPERATOR: CMA VISIT: 24360870

Details	1									
Line	Product Code	Tariff	Quantity Billed	Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	6.00	Unid		4.30		0.00	25.80	29.15
Event performed from: 20/09/16		Event performed to:		20/09/21		Item:	CMAU9564768	3		
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00		Tax total		3.35	
			Summary		Tariff		Quantity Billed	Rate Bille	d Amour	ıt
					Full Dry Storage		6	4.3	25.8	
Totales	<b>S</b>									
						Currenc	;y			USD
						Exchan	ge rate			522.13
						Total ta	xed serv.			0.00
						Total ex	empt serv.			0.00
						Total ta	xed commodity			25.80
						Total ex	empt commodity	/		0.00
						Total as	sessed			25.80
						Total ex	empt			0.00
						Total sa	le			25.80
						Discour	nts			0.00
						Total ne	t sale			25.80
						Total ta	x			3.35

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.

Bank: www.apmterminals.com Clave 50620092400310164107500100001010000393963120000000

