

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000309500

DATE 20/11/2023

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

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/11/20

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: MINDORO

VOYAGE:

2342S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

HLC

ATA:

20/11/17

LINE OPERATOR:

HLC

14.17

VISIT: 23360979

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	3.00	Unid	4.	18	0.00	12.54	14.17
Event performed from: 20/11/19		19	Event perform	med to:	20/11/21	Item:	NIDU2263938		
	Tax code	Impuesto General sobre		0.00	Та	x total	1.63		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	3	4.18	12.54	
Totales	3								
						urrency			USD
						xchange rate			535.82
						otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					Т	otal taxed commodity			12.54
					Т	otal exempt commodit	у		0.00
					Т	otal assessed			12.54
					Т	otal exempt			0.00
					Т	otal sale			12.54
					D	iscounts			0.00
					т	otal net sale			12.54
					т	otal tax			1.63

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 50620112300310164107500100001010000309500120180353