



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

MOIN-00100001010000285606 Invoice No.

DATE 21/08/2023

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

FAX +506-2799-8500

facturaciontcm@apmterminals.com

20/08/21

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

EMAIL

Llorente de Flores - Heredia

Heredia

Costa Rica

3101654879 TAX ID:

INVOICE DUE DATE: PAYMENT TERMS: Net 0

VESSEL: AS PENELOPE ATA: 20/08/21

329S VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 23360691

Details	3								
Line	Product Code	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6721000000000	Reefer connector	2.00) Unid	6.42		0.00	12.84	14.51
Event performed from: 20/08/20		Event p	performed to:	20/08/21	Item:	HLBU9414990			
	Tax code	Impuesto Generalias Ventas	al sobre	Tax tariff	0.00	Ta	ax total	1.67	
2	6511300009900	Administrative Costs	2.00) Unid	12.60		0.00	25.20	28.48
Event pe	erformed from: 20	0/08/20	Event p	erformed to:	20/08/21	Item:	HLBU9414990		
	Tax code	ax code Impuesto General las Ventas		Tax tariff	13.00	Ta	ax total	3.28	
			Summ	nary	Tariff	Quantity Billed	Rate Bille	d Amount	
					Reefer connector	2	6.42	12.84	
					Administrative Costs	2	12.6	25.2	
Totales	5								
		Currency							USD
	Exchange rate							539.97	
					T-4-1				0.00

Currency	USD
Exchange rate	539.97
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	38.04
Total exempt commodity	0.00
Total assessed	38.04
Total exempt	0.00
Total sale	38.04
Discounts	0.00
Total net sale	38.04
Total tax	4.95
Total	42.99

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 Moin.

Bank: www.apmterminals.com Clave 50621082300310164107500100001010000285606121173955

