+506-2799-8401





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

MOIN-00100001010000344173 Invoice No.

DATE 22/03/2024

TELEPHONE

TAX ID 3-101-641075

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/03/22

PAYMENT TERMS: Net 0

CMA CGM FORT FLEUR VESSEL:

0DRJXN1MA VOYAGE:

CUSTOMER REFERENCE:

CONTAINER OPERATOR:

CMA

ATA:

20/03/16

LINE OPERATOR: CMA

VISIT:

24360234

28.34

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	Il Dry Storage	6.00	Unid	4.1	18	0.00	25.08	28.34
Event performed from: 20/03/18		18	Event perfo	rmed to:	20/03/23	Item:	GLDU9614340		
		Impuesto General	eneral sobre Tax tariff		0.00	Та	x total	3.26	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	6	4.18	25.08	
Totales									
						urrency			USD
						xchange rate			505.97
					Т	otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					T	otal taxed commodity			25.08
					T	otal exempt commodit	y		0.00
					T	otal assessed			25.08
					T	otal exempt			0.00
					Т	otal sale			25.08
					D	iscounts			0.00
					Т	otal net sale			25.08
						otal tax			3.26

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 50622032400310164107500100001010000344173122133549

