38.04

0.00

38.04

0.00

38.04

4.95

42.99



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

MOIN-00100001010000352636 Invoice No.

DATE 22/04/2024

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 61-3101654879 **CUSTOMER NUMBER:**

Llorente de Flores - Heredia

Heredia

Costa Rica

Net 0 **PAYMENT TERMS:**

VESSEL: AS PENELOPE

VOYAGE: 412S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC

3101654879 TAX ID:

INVOICE DUE DATE: 20/04/22

ATA:

LINE OPERATOR:

20/04/22

HLC

VISIT: 24360343

								2 10000 10	
Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6721000000000	Reefer connector	2.00	Unid	6.42		0.00	12.84	14.5
Event performed from: 20/04/22		Event perform	med to:	20/04/23	Item:	HLXU8775275			
Tax code		Impuesto Gener las Ventas	General sobre Tax tariff		0.00	Tax total		1.67	
2	6511300009900	Administrative Costs	2.00	Unid	12.60		0.00	25.20	28.48
Event performed from: 20/04/2		/04/22	Event perform	med to:	20/04/23	Item:	HLXU8775275		
Tax code		Impuesto Gener las Ventas	Impuesto General sobre		13.00	Та	x total	3.28	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Reefer connector	2	6.42	12.84	
					Administrative Costs	2	12.6	25.2	
Totales	i								
					Curre	ency			USE
					Exch	ange rate			504.07
					Total	taxed serv.			0.00
					Total	exempt serv.			0.00
					Total	taxed commodity			38.04
					Total	exempt commodit	у		0.00

Total assessed

Total exempt

Total net sale

Total sale

Discounts

Total tax

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 Moin.

Bank: www.apmterminals.com Clave 50622042400310164107500100001010000352636122000000

