0.00

39.18

5.09

44.27



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000451391

DATE 22/04/2025

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

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

INVOICE DUE DATE:

61-3101654879

20/04/22

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

Llorente de Flores - Heredia

Heredia TAX ID: 3101654879

PAYMENT TERMS: Net 0

Costa Rica

VESSEL: CAPE SABLE ATA: 20/04/21

VOYAGE: 511S

CUSTOMER REFERENCE: HLC LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 25360314

CON	CONTAINER OPERATOR: HLC							VISIT:		25360314	
Details	5										
Line	Product Cod	de	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount	
1	6511300009	900 Adr	ministrative Costs	2.00	0 Unid	12.98		0.00	25.96	29.33	
Event performed from:		20/04/2	20/04/21		performed to:	20/04/22	Item:	HLBU9450282	!		
Tax code			Impuesto Genera las Ventas	ral sobre Tax tariff		0.00	Ta	ax total	3.37		
2	6721000000	000 Re	efer connector	2.00	0 Unid	6.61		0.00	13.22	14.94	
Event performed from:		20/04/2	.1	Event	performed to:	20/04/22	Item:	HLBU9450282	!		
Tax code			Impuesto General sobre		13.00	Ta	ax total	1.72			
				Sumn	nary	Tariff	Quantity Billed	Rate Bille	d Amou	nt	
						Administrative Costs	2	12.98	25.96		
						Reefer connector	2	6.61	13.22		
Totales	5										
	Currency							USD			
						Exchange rate					
	Total taxed serv.								0.00		
						Total exempt serv.					
						Total taxed commodity Total exempt commodity				39.18	
										0.00	
		Total assessed								39.18	
	Total ex						l exempt			0.00	
						Tota	ıl sale			39.18	

Discounts

Total tax

Total

Total net sale

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 Moín 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:

Clave

50622042500310164107500100001010000451391122000000



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