				0	
	Invoic	e No.	MOIN-0010000	0101000048021	14
APM TERMINALS			22/07/2025		
bal Trade <sub>*</sub>	TAX IE	)		3-101-6	41075
	TELEF	PHONE		+506-2799	-8401
,			facturaciontom		
	EMAIL		Tacturacionicini	eapmennina	15.0011
A S.A	С	USTOMER NU	JMBER: 61-3	3101654879	
		TAX ID:	31	101654879	
		INVOICE DI	JE DATE: 20	)/07/22	
		ATA:		20/07/12	
		LINE	OPERATOR:	СМА	
		VISIT		25360605	
Quantity Uni Billed	it Price	Nat. discount	Discount	Subtotal	Amount
10.00 Unio	d 4.30		0.00	43.00	48.59
-	20/07/23	Item:	TEMU2532184		
sobre Tax tariff	0.00	Та	x total	5.59	
Summary	Tariff	Quantity Billed	Rate Billeo	d Amou	nt
	Full Dry Storage	10	4.3	43	
					USE
		Currency			
					0.00
		•			0.00
	, A S.A Quantity Uni Billed Uni	bal Trade. TAX IE TELEF FAX EMAIL A S.A Quantity Unit Price 10.00 Unid 4.30 Event performed to: 20/07/23 sobre Tax tariff 0.00 Summary Tariff Full Dry Storage Curr Excr Tota Tota	halTrade. , TAX ID TELEPHONE FAX EMAIL A S.A CUSTOMER NU TAX ID: INVOICE DU TAX ID: INVOICE DU ATA: LINE 0 VISIT: 0.00 Unid 4.30 Event performed to: 20/07/23 Item: sobre Tax tariff 0.00 Ta Summary Tariff Quantity Billed Full Dry 10	DATE     22/07/2025       MailTade.     TAX ID       TAX ID     TELEPHONE       FAX     EMAIL       ASA     CUSTOMER NUMBER:       ASA     CUSTOMER NUMBER:       ASA     CUSTOMER NUMBER:       ASA     TAX ID:       ASA     CUSTOMER NUMBER:       ASA     CUSTOMER NUMBER:       ASA     TAX ID:       ASA     CUSTOMER NUMBER:       ASA     TAX ID:       ATA:     LINE OPERATOR:       VISIT:     VISIT:       10.00     Unid       4.30     0.00       Event performed to:     2007/23       Builed     Rate Billed       Summary     Tariff       Quantity Billed     Rate Billed       Full Dry     10       Storage     10       4.3     Storage <td>balTade. TAX ID TAX ID TAX</td>	balTade. TAX ID TAX

Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	43.00
Total exempt commodity	0.00
Total assessed	43.00
Total exempt	0.00
Total sale	43.00
Discounts	0.00
Total net sale	43.00
Total tax	5.59
Total	48.59

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

- 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:

Clave 50622072500310164107500100001010000480214122000000

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