

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

MOIN-00100001010000386570 Invoice No.

DATE 22/08/2024

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

20/08/17

HLC

INVOICE DUE DATE: 20/08/22

ATA:

CUSTOMER NUMBER: 61-3101654879

PAYMENT TERMS: Net 0

VESSEL: MINDORO

2429S

CUSTOMER REFERENCE:

VOYAGE:

LINE OPERATOR:

CONTAINER OPERATOR: HLC VISIT: 24360762

Details									
Line	Product Code	Tariff	Quantit Billed		Price	Nat. discount	Discount	Subtotal	Amount
1	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event performed from: 20/08/22		Event per	rformed to:	20/08/23	Item:	UACU3700664	1		
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	0.00	Т	ax total	2.27	
2	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event pe	erformed from: 20/	/08/22	Event per	rformed to:	20/08/23	Item:	UACU3700664	1	
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Т	ax total	2.27	
3	6711000000000	Gate Out	1.00	Unid	28.58		0.00	28.58	32.30
Event pe	erformed from: 20/	08/22	Event per	rformed to:	20/08/23	Item:	UACU3700664	1	
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Т	ax total	3.72	
4	6729000000000	Full Dry Storage	2.00	Unid	4.30		0.00	8.60	9.72
Event pe	erformed from: 20/	08/23	Event per	rformed to:	20/08/24	Item:	UACU3700664	1	
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Т	ax total	1.12	
5	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event pe	erformed from: 20/	08/22	Event per	rformed to:	20/08/23	Item:	UACU3700664	1	
	Tax code	Impuesto Genera las Ventas	al sobre	Tax tariff	13.00	Т	ax total	2.27	
6	6711000000000	Movement of Stacked Containers(Discrepan cy Seal)	1.00	Unid	17.49		0.00	17.49	19.76
Event pe	erformed from: 20/	/08/22	Event per	rformed to:	20/08/23	Item:	UACU370066	1	

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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 Moín.

Bank: www.apmterminals.com

Clave

50622082400310164107500100001010000386570122000000

Total tax

Total



13.93

121.07