							i ugo.	
				Invoi	ce No.	MOIN-0010000	10100003100	51
APM TERMINALS			DATE	E	22/11/2023			
			ΤΑΧ Ι	D		3-101-6	41075	
				TELE	PHONE		+506-2799	2-8401
APM Terminals Moin S.A			FAX		+506-2799-8500			
Roble Corporate Center, piso 3. Escazú,						facturaciontcm@apmterminals.com		
San Jose, Cos	sta Rica 10203			EMAI	L	facturaciontcm@	^y apmtermina	als.com
BILL TO: R.F.S. LOG	ISTICA INTEGR	ADA S.A		(CUSTOMER N	UMBER: 61-3	101654879	
Llorente de Heredia	Flores - Heredia				TAX ID:	31	01654879	
Costa Rica					INVOICE D	UE DATE: 20,	/11/22	
PAYMENT TERMS:	Net 0							
VESSEL: MSC	KATYA R.				ATA:		20/11/13	
VOYAGE: NQ34	14R							
CUSTOMER REFEREN	CE:				LINE	OPERATOR:	MSC	
CONTAINER OPERATOR: MSC				VISIT	VISIT: 23361001			
Details								
Line Product Code	Tariff	Quan Bille		Price	Nat. discount	Discount S	Subtotal	Amount
1 672900000000 F	Full Dry Storage	9.00) Unid	4.18		0.00	37.62	42.51
Event performed from: 20/1		-	erformed to:	20/11/23	Item:	CAIU7266930		
Tax code	Impuesto Gene las Ventas	eral sobre	Tax tariff	0.00	Та	ax total	4.89	
2 672900000000 F		9.00) Unid	4.18		0.00	37.62	42.51
Event performed from: 20/17		-	erformed to:	20/11/23	Item:	MEDU8942310		
Tax code	Impuesto Gene las Ventas	eral sobre	Tax tariff	13.00	Та	ax total	4.89	
		Summ	ary	Tariff	Quantity Billec	Rate Billed	Amou	unt
				Full Dry Storage	18	4.18	75.24	
otales				Cur	rrency			USD
					change rate			534.93
					-			

Currency	USD
Exchange rate	534.93
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	75.24
Total exempt commodity	0.00
Total assessed	75.24
Total exempt	0.00
Total sale	75.24
Discounts	0.00
Total net sale	75.24
Total tax	9.78
Total	85.02

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.

Clave 50622112300310164107500100001010000310051122134044

Bank: www.apmterminals.com

