				Faye. I	ue Co
	Invoice	No.	MOIN-001000	0101000045178	2
	DATE		23/04/2025		
APM TERMINALS Lifting Global Trade.	TAX ID			3-101-64	1075
	TELEPI	HONE		+506-2799-	-8401
APM Terminals Moin S.A	FAX	-		+506-2799-	
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203	EMAIL		facturaciontcm		
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A				3101654879	
BILL TO. K.I.S. LOGISTICA INTEGRADA S.A				5101054075	
Llorente de Flores - Heredia Heredia		TAX ID:	3	101654879	
Costa Rica		INVOICE D	UE DATE: 2	0/04/23	
PAYMENT TERMS: Net 0					
VESSEL: EM CORFU		ATA:		20/04/19	
VOYAGE: 511S					
CUSTOMER REFERENCE:		LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE		VISIT	:	25360327	
Deteile					
Details Line Product Code Tariff Quantity Unit Billed	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Storage 4.00 Unid	4.30		0.00	17.20	19.44
Event performed from: 20/04/21 Event performed to:	20/04/24	Item:	UETU6838760 ax total		
Tax code         Impuesto General sobre         Tax tariff           las Ventas         Ias         Ias         Ias	0.00	12	ix total	2.24	
2 672900000000 Full Dry Storage 4.00 Unid	4.30		0.00	17.20	19.44
Event performed from: 20/04/21 Event performed to:	20/04/24	Item:	TRHU7606391		
Tax code         Impuesto General sobre         Tax tariff           las Ventas         Ias Ve	13.00	Та	ix total	2.24	
Summary	Summary Tariff		Rate Bille	d Amour	nt
	Full Dry Storage	8	4.3	34.4	
Totales					
	Currency				USD
Exchange rate Total taxed serv.					505.68 0.00
		exempt serv.			0.00

Currency	USD
Exchange rate	505.68
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	34.40
Total exempt commodity	0.00
Total assessed	34.40
Total exempt	0.00
Total sale	34.40
Discounts	0.00
Total net sale	34.40
Total tax	4.47
Total	38.87

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.

50623042500310164107500100001010000451782123000000 Clave

Bank: www.apmterminals.com

