O. MOIN-00	100001010000451914	
23/04/202	25	
	3-101-6410	75
DNE	+506-2799-840	01
	+506-2799-850	00
facturacion	ntcm@apmterminals.co	om
TOMER NUMBER:	61-3101654879	
FAX ID:	3101654879	
NVOICE DUE DATE	- 20/04/23	
ATA:	20/04/22	
LINE OPERATOR	R: HLC	
VISIT:	25360315	
Nat. discount Discount	Subtotal Am	ount
0.00	0 8.60	9.72
	1.12	
0.00	0 8.60	9.72
Item: TCKU38 Tax total	17166 1.12	
Quantity Billed Rate	Billed Amount	
4 4.3	17.2	
		1100
Currency USD Exchange rate 505.68		
ed serv.		0.00
	23/04/20: PNE facturacion TOMER NUMBER: TOMER NUMBER: TOMER NUMBER: ATA: LINE OPERATOF VISIT: LINE OPERATOF	23/04/2025         Anione 4100         Anione 4100

USD
505.68
0.00
0.00
17.20
0.00
17.20
0.00
17.20
0.00
17.20
2.24
19.44

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 50623042500310164107500100001010000451914123000000

Bank: www.apmterminals.com

