

0.00

463.59

60.27



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000436007

DATE 24/02/2025

TAX ID:

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/02/24

PAYMENT TERMS: Net 0

VESSEL: AS FLORETTA ATA: 20/02/07

VOYAGE: \$5005

CUSTOMER REFERENCE: LINE OPERATOR: CMC

CONTAINER OPERATOR: OOL VISIT: 25360010

CONTAINER OPERATOR: OOL								VISIT:		25360010	
Details											
Line	Product Co	Product Code Tariff		Quantity Unit Billed		nit Prid	ce	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Ful	IMO Storage	17.0	00 Ur	id	4.30		0.00	73.10	82.60
Event performed from:		20/02/0	20/02/09		performed to	: 20/02/25		Item:	OOLU0291182	2	
Tax code			Impuesto Generalias Ventas		al sobre Tax tariff		0.00	Tax total		9.50	
2	6711000000000 Segregation of IMDG Cargo		17.00 Unid		id	22.97		0.00	390.49	441.25	
Event performed from:		20/02/0	0/02/09		performed to	: 20/02/25		Item:	OOLU0291182	2	
Tax code			Impuesto Genera las Ventas	eneral sobre Tax tariff			13.00 Ta		ax total	50.76	
				Summary		Tariff	Tariff Quantity Billed		Rate Bille	ed Amo	unt
						Full IMO Storage		17	4.3	73.1	
						Segregat IMDG Ca		17	22.97	390.4	19
Totales	3										
		Currency									USD
	Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity										508.90
											0.00
											0.00
											463.59
											0.00
	Total assessed Total exempt									463.59	
											0.00
	Total sale										463.5

Discounts

Total tax

Total net sale

Total

523.86

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.



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