

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000436116

DATE 24/02/2025

TAX ID:

 TAX ID
 3-101-641075

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 +506-2799-8401

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 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: 20/02/21

VOYAGE: S5007

CUSTOMER REFERENCE: LINE OPERATOR: CMC

CONTAINER OPERATOR: OOL VISIT: 25360013

Details										
Line	Product Code	Tariff	Quantity Billed	y Unit	Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	3.00	Unid		4.30		0.00	12.90	14.58
Event performed from: 20/02/23		23	Event performed to:		20/02/25		Item:	DFSU7040523		
-	Tax code Impuesto las Ventas		eneral sobre Tax tariff		0.00		Tax total		1.68	
			Summai	Ту	Tariff		Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage		3	4.3	12.9	
Totales	i									
						Currer	ncy			USD
						Excha	inge rate			508.90
						Total t	taxed serv.			0.00
						Total e	exempt serv.			0.00
						Total t	taxed commodity			12.90
						Total e	exempt commodity	/		0.00
						Total a	assessed			12.90
						Total e	exempt			0.00
						Total s	sale			12.90
						Disco	unts			0.00
						Total r	net sale			12.90
						Total t	tax			1.68
						Total				14.58

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution No DGT-R-033-2019 dated on June 20,
- 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 50624022500310164107500100001010000436116124000000

