					-	
		Invoice	e No.	MOIN-0010000	101000028640	04
				24/08/2023		
APM TERMINALS Lifting Global Trade.		TAX ID	)		3-101-6	41075
		TELEP	HONE		+506-2799	-8401
วรน์		FAX			+506-2799	-8500
.20,		EMAIL		facturaciontcm@	@apmtermina	als.com
NDA S.A		С	USTOMER NU	JMBER: 61-3	101654879	
			TAX ID:	31	01654879	
			INVOICE DUE DATE: 20/08/24			
			ATA:		20/08/21	
			LINE	OPERATOR:	MSC	
			VISIT		23360734	
Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
2.00	Unid	4.18	Itom	0.00	8.36	9.4
•		0.00			1.09	
Summary		Tariff	Quantity Billed	Rate Billed	l Amou	Int
		Full Dry Storage	2	4.18	8.36	
		Currency US Exchange rate 544.				
			-			0.00
	ADA S.A ADA S.A Quantity Billed 2.00 Event perform ral sobre Tax ta	ADA S.A	Global Trade.       TAX ID         azú,       TELEP         azú,       EMAIL         ADA S.A       C         Quantity       Unit       Price         Billed       4.18         Z.00       Unid       4.18         Event performed to:       20/08/24       0.00         Summary       Tariff       Full Dry         Storage       Event performed to:       20/08/24         Summary       Tariff       Full Dry         Storage       Event performed to:       20/08/24	Clobal Trade.       TAX ID         azú,       FAX         ADA S.A       CUSTOMER NU         ADA S.A       CUSTOMER NU         TAX ID:       INVOICE DU         INVOICE DU       ATA:         LINE d       VISIT:         Quantity       Unit       Price       Nat. discount         Billed       1.18       Line d         2.00       Unid       4.18       Lem:         ral sobre       Tax tariff       0.00       Ta         Summary       Tariff       Quantity Billed       Full Dry Storage       2	Interview       DATE       24/08/2023         Clobal Trade.       TAX ID       TELEPHONE         azú,       FAX       EMAIL       facturaciontemed         ADA S.A       CUSTOMER NUMBER:       61-3         ADA S.A       CUSTOMER NUMBER:       61-3         TAX ID:       31         INVOICE DUE DATE:       20         ATA:       LINE OPERATOR:         VISIT:       VISIT:         Quantity       Unit       Price       Nat. discount       Discount         Billed       0.00       Tax total       0.00         Event performed to:       20/08/24       Item:       MSMU7369321         Summary       Tariff       Quantity Billed       Rate Billed         Full Dry       2       4.18       18         Currency       Exchange rate       Exchange rate	DATE     24/08/2023       TAX ID     3.101-6       TELEPHONE     +506-2799       FAX     +506-2799       FAX     +506-2799       EMAIL     facturaciontom@apmtermina       NDA S.A     CUSTOMER NUMBER:     61-3101654879       NDA S.A     CUSTOMER NUMBER:     61-3101654879       INVOICE DUE DATE:     20/08/24     TAX ID:       MATA:     20/08/24     ATA:     20/08/24       LINE OPERATOR:     MSC     VISIT:     23360734       Quantity     Unid     4.18     0.00     8.36       Event performed to:     20/08/24     Tax total     1.09       Summary     Tariff     Quantity Billed     Rate Billed     Amou       Full Dry Storage     2     4.18     8.36

Currency	USD
Exchange rate	544.61
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	8.36
Total exempt commodity	0.00
Total assessed	8.36
Total exempt	0.00
Total sale	8.36
Discounts	0.00
Total net sale	8.36
Total tax	1.09
Total	9.45

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.

Bank:

www.apmterminals.com

Clave 50624082300310164107500100001010000286404124102809