						Page: 10	ie z
			Invoice No.		MOIN-00100001010000286625		
APM TERMINALS			DATE		24/08/2023		
			TAX ID)		3-101-641	075
APM Terminals Moin S.A			TELEPHONE		+506-2799-8401		
Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500		
San Jose, Costa Ri			EMAIL		facturaciontcm@	apmterminals	.com
BILL TO: R.F.S. LOGISTIC	CA INTEGRADA S.A		С	USTOMER NI	JMBER: 61-31	01654879	
Llorente de Flore	s - Heredia						
Heredia				TAX ID:	310	1654879	
Costa Rica				INVOICE DI	JE DATE: 20/0	08/24	
PAYMENT TERMS: N	let 0						
VESSEL: ZEBRA				ATA:		20/08/12	
VOYAGE: 327S							
CUSTOMER REFERENCE:				LINE	OPERATOR:	MAE	
CONTAINER OPERATOR: MAE				VISIT: 23360704			
Details							
Line Product Code	Tariff Quantity Billed	Unit	Price	Nat. discount	Discount S	ubtotal A	Mount
1 672900000000 Full Dr	-	Unid	4.18		0.00	58.52	66.13
Event performed from: 20/08/13 Tax code	Event perfo		20/08/26	Item:	MWCU5302694 x total	7.64	
	npuesto General sobre Tax as Ventas	K tariff	0.00	la	x total	7.61	
2 672900000000 Full Dr	y Storage 14.00	Unid	4.18		0.00	58.52	66.13
Event performed from: 20/08/13	Event perfo		20/08/26	Item:	MNBU4181683		
	npuesto General sobre Tax as Ventas	x tariff	13.00	la	x total	7.61	
	Summary		Tariff	Quantity Billed	Rate Billed	Amount	
			Full Dry Storage	28	4.18	117.04	
Totales							1105
			Currency Exchange rate				USD 544.61
Total taxed serv.							0.00
Total exempt serv.							0.00
Total taxed commodity							117.04
				exempt commodit	y		0.00
			Total	assessed			117.04

Total exempt commodity117.04Total exempt commodity0.00Total assessed117.04Total exempt0.00Total sale117.04Discounts0.00Total net sale117.04Total tax15.22Total132.26

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 50624082300310164107500100001010000286625124172317

Bank: www.apmterminals.com

