0.00

37.62

0.00

37.62

0.00

37.62

4.89

42.51



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

Invoice No. MOIN-00100001010000286627

**DATE** 24/08/2023

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500 **EMAIL** facturaciontcm@apmterminals.com

61-3101654879 **CUSTOMER NUMBER:** 

ATA:

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

Total exempt commodity

Total assessed

Total exempt

Total sale

**Discounts** 

Total tax

Total

Total net sale

3101654879

20/08/24 INVOICE DUE DATE:

Net 0 **PAYMENT TERMS:** 

VESSEL: POLAR COSTA RICA

VOYAGE: 331S

**CUSTOMER REFERENCE:** MAE

CONTAINER OPERATOR: SEA

LINE OPERATOR:

20/08/15

SEA

VISIT:

23360705 **Details** Line Tariff Quantity **Product Code** Unit Price Nat. discount Discount Subtotal Amount Billed 6729000000000 Full Dry Storage 9.00 37.62 1 Unid 4.18 0.00 42.51 Event performed from: 20/08/17 Event performed to: 20/08/25 Item: TLLU6858436 Tax code Impuesto General sobre Tax tariff Tax total 0.00 4.89 las Ventas Summary Tariff **Quantity Billed** Rate Billed **Amount** 4.18 37.62 9 Full Dry Storage **Totales** USD Currency Exchange rate 544.61 Total taxed serv. 0.00 Total exempt serv. 0.00 Total taxed commodity 37.62

## 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 50624082300310164107500100001010000286627124173826

