						1 ago. 1 o	
			Invoice	e No.	MOIN-00100001	010000436240	
APM TERMINALS Lifting Global Trade.			DATE		25/02/2025		
			TAX ID	TAX ID		3-101-641075	
			TELEPHONE		+506-2799-8401		
Roble Corporate Center, piso 3. Escazú,			FAX		+506-2799-8500		
San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A			CUSTOMER NUMBER: 61-3101654879				
Llorente de Flores - Heredia Heredia				TAX ID:	AX ID: 3101654879		
Costa Rica				INVOICE DUE DATE: 20/02/25			
PAYMENT TERMS:	Net 0						
VESSEL: CMA CGM FORT DE FRANCE				ATA:	ATA: 20/02/15		
VOYAGE: 0DRML	LN1MA						
CUSTOMER REFERENCE:				LINE	LINE OPERATOR: CMA		
CONTAINER OPERATOR: CMA				VISIT:	VISIT: 25360193		
Details							
Line Product Code	Tariff Quar Bill		Price	Nat. discount	Discount S	ubtotal A	mount
1 6511300009900 Se			13.09		0.00	13.09	14.79
Event performed from: 20/02/24 Tax code Impuesto Gener Ias Ventas		performed to: Tax tariff	20/02/25 0.00	Item: Ta	CMAU9699510 xx total 1.70		
	Sum	mary	Tariff	Quantity Billed	Rate Billed	Amount	
			Seal Placement	1	13.09	13.09	

## Totales

Currency	USD
Exchange rate	508.42
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	13.09
Total exempt commodity	0.00
Total assessed	13.09
Total exempt	0.00
Total sale	13.09
Discounts	0.00
Total net sale	13.09
Total tax	1.70
Total	14.79

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 Moin. Bank:

Clave 50625022500310164107500100001010000436240125000000

www.apmterminals.com

