| | | | | | | 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

