105.96

105.96

13.77

0.00



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000336114

DATE 26/02/2024

TAX ID:

TAX ID 3-101-641075 TELEPHONE +506-2799-8401

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

3101654879

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

Costa Rica INVOICE DUE DATE: 20/02/26

PAYMENT TERMS: Net 0

VESSEL: SLS AZURE ATA: 20/02/23

VOYAGE: 2404S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360168

CONTAINER OPERATOR: HLC						VISIT:		24360168	
Details	i								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full IMO Storage	4.00	Unid	4.18		0.00	16.72	18.89
Event performed from: 20		/02/25	Event perf	ormed to:	20/02/28	Item:	UACU3884520)	
Tax code		Impuesto Genera las Ventas	mpuesto General sobre		0.00	Tax total		2.17	
2	6711000000000	Segregation of IMDG Cargo	4.00	Unid	22.31		0.00	89.24	100.84
Event performed from: 20		/02/25	Event perf	ormed to:	20/02/28	Item:	UACU3884520	1	
	Tax code	Impuesto Genera las Ventas	al sobre Ta	ax tariff	13.00	Ta	ax total	11.60	
			Summar	y	Tariff	Quantity Billed	Rate Bille	d Amou	nt
					Full IMO Storage	4	4.18	16.72	
					Segregation of IMDG Cargo	4	22.31	89.24	
Totales	3								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity								USD
									517.96
									0.00
									0.00
									105.96
	Total exempt commodity Total assessed						ty		0.00
									105.96
					Tota	l exempt			0.00

Total sale

Discounts

Total tax

Total net sale

119.73

Total

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: www.apmterminals.com

50626022400310164107500100001010000336114126085525 Clave

