		Page. 1 de
Invoice	No. MOIN-0010	00001010000336377
DATE	26/02/2024	L .
TAX ID		3-101-641075
	IONE	+506-2799-8401
		+506-2799-8500
	facturaciont	
EMAIL	lacturacioni	cm@apmeminals.com
CL	ISTOMER NUMBER:	61-3101654879
	TAX ID:	3101654879
	INVOICE DUE DATE:	20/02/26
	ATA:	20/02/23
	LINE OPERATOR:	HLC
		-
	VISIT.	24360168
Drice	Net discount Discount	Subtotal Amount
Flice	Nat. discount Discount	Subtotal Amount
4.18	0.00	16.72 18
20/02/28		
0.00	Tax total	2.17
4.18	0.00	16.72 18
20/02/28	Item: FCIU74419	965
13.00	Tax total	2.17
4.18	0.00	12.54 14
20/02/27		
13.00	Tax total	1.63
4.18	0.00	12.54 14
20/02/27		
13.00	Tax total	1.63
Tariff	Quantity Billed Rate E	Billed Amount
Full Dry Storage	14 4.18	58.52
	DATE TAX ID TELEPH FAX EMAIL CU CU CU CU CU CU CU CU CU CU CU CU CU	DATE 26/02/2024 TAX ID TELEPHONE FAX facturacional EMAIL facturacional INVOICE DUE DATE: INVOICE DUE DATE: INVOICE DUE DATE: INVOICE DUE DATE: INVOICE DUE DATE: INVOICE OUE DATE: INVOICE DUE DATE: INVOICE DUE DAT

Currency	USD
Exchange rate	517.96
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	58.52
Total exempt commodity	0.00
Total assessed	58.52

	Page: 2 de	2
Total exempt		0.00
Total sale		58.52
Discounts		0.00
Total net sale		58.52
Total tax		7.61
Total		66.13

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 Clave 50626022400310164107500100001010000336377126150018

