+506-2799-8401



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

MOIN-00100001010000226511 Invoice No.

DATE 26/12/2022

TELEPHONE

TAX ID 3-101-641075

FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

INVOICE DUE DATE: 20/12/26

PAYMENT TERMS: Net 0

VESSEL: MSC KATYA R. ATA: 20/12/18

NQ249R VOYAGE:

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 22360973

Line	Product Code	Tariff	Quant Bille		Price		Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fe	ull Dry Storage	8.00	Unid		4.06		0.00	32.48	36.70
Event pe	erformed from: 20/12	/20	Event p	erformed to:	20/12/27		Item:	MSDU8185446		
	Tax code	Impuesto General Ias Ventas	eral sobre	Tax tariff	0.00)	Та	x total	4.22	
2	6729000000000 Fe	ull Dry Storage	8.00	Unid	4	4.06		0.00	32.48	36.70
Event pe	erformed from: 20/12	/20	Event p	erformed to:	20/12/27		Item:	FCIU8481978		
	Tax code	Impuesto General	eral sobre	Tax tariff	13.0	00	Та	x total	4.22	
			Summ	ary	Tariff		Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage		16	4.06	64.96	
Totale	5									
						Curren	су			USE
						Exchan	ige rate			587.24
	Total taxed serv.								0.00	
						Total ex	xempt serv.			0.00
						Total ta	exed commodity			64.96
							xempt commodit	у		0.00
						Total as	ssessed			64.96
						Total ex	xempt			0.00
						Total sa	ale			64.96
						Discou	nts			0.00
						Total n	et sale			64.96
						Total ta	ıx			8.44
						Total				73.40

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 Moin.



Clave

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