

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

MOIN-00100001010000428740 Invoice No.

DATE 27/01/2025

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401 FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

61-3101654879 **CUSTOMER NUMBER:**

INVOICE DUE DATE:

ATA:

3101654879 TAX ID:

Net 0 PAYMENT TERMS:

VESSEL: MARGARETE SCHULTE

VOYAGE: 450S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE LINE OPERATOR: MAE

VISIT: 25360093

20/01/27

20/01/18

5.03

43.73

Details	3											
Line	Product Cod	de	Tariff	Quar Bill		Unit	Price	•	Nat. discount	Discount	Subtotal	Amount
1	6729000000	000 Full	Dry Storage	9.0	0	Unid		4.30		0.00	38.70	43.73
Event performed from: 20/01/20			0	Event	performe	d to:	20/01/28		Item:	UETU7281935		
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tar	iff	0.0	00	Ta	x total	5.03	
				Sumn	nary		Tariff		Quantity Billed	Rate Bille	d Amoui	nt
							Full Dry Storage		9	4.3	38.7	
Totales	S											
		Currency								USD		
	Exchange rate Total taxed serv. Total exempt serv.								507.37			
							taxed serv.			0.00		
									0.00			
								Total	taxed commodity			38.70
								Total	exempt commodity	/		0.00
								Total	assessed			38.70
								Total	exempt			0.00
								Total	sale			38.70
								Disco	ounts			0.00
								Total	net sale			38.70

Total tax

Total

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 Moín.

Bank: www.apmterminals.com Clave 50627012500310164107500100001010000428740127000000

