				0	
	Invoic	e No.	MOIN-0010000	10100004624	53
APM TERMINALS			28/05/2025		
		)		3-101-6	41075
	TELEF	PHONE		+506-2799	-8401
		-			
			facturaciontcm@		
	0			101654879	
	C	031 OWER INC	DIVIDER. 013	10100-070	
		TAX ID:	310	01654879	
	INVOICE DUE DATE: 20/05/28				
		ATA:		20/05/23	
		LINE	OPERATOR:	KOS	
		VISIT:		25360381	
Unit	Price	Nat. discount	Discount S	Subtotal	Amount
Unid	4.30		0.00	21.50	24.30
med to:	20/05/29	Item:	OOCU7342032		
tariff	0.00	la	x total	2.80	
	Tariff	Quantity Billed	Rate Billed	Amou	nt
	Full Dry Storage	5	4.3	21.5	
	Currency				USE
-				511.0	
					0.0
	Unid	DATE TAX IE TAX IE TELEF FAX EMAIL C Unit Price Unid 4.30 med to: 20/05/29 tariff 0.00 Tariff Full Dry Storage	TAX ID         TELEPHONE         FAX         EMAIL         CUSTOMER NU         TAX ID:         INVOICE DU         ATA:         Unit       Price         Nat. discount         Unid       4.30         Unid       4.30         Intern:       tern:         tariff       0.00       Ta         Tariff       Quantity Billed         Full Dry       5	DATE 28/05/2025 TAX ID TELEPHONE FAX EMAIL facturacionton ( CUSTOMER NUMBER: 61-3 TAX ID: 31 INVOICE DUE DATE: 20 ATA: 31 INVOICE DUE DATE: 20 ATA: LINE OPERATOR: VISIT: Unit Price Nat. discount Discount 3 Unit 4.30 0.00 med to: 20/05/29 tem: 00CU7342032 tariff 0.00 tem: 00CU7342032 tariff 0.00 tem: 10CUT342032 tariff 0.00 tem: 10CUT342032 Tax total	DATE       28/05/2025         TAX ID       3-101-6         TELEPHONE       +506-2799         FAX       +506-2799         FAX       +506-2799         EMAIL       facturaciontcm@apmtermina         CUSTOMER NUMBER:         61-3101654879         INVOICE DUE DATE:       20/05/28         MTA:       20/05/28         LINE OPERATOR:       KOS         VISIT:       25360381         Unid       4.30       0.00       21.50         Unid       4.30       0.00       21.50         Unid       4.30       0.00       21.50         Tariff       Quantity Billed       Rate Billed       Amou         Full Dry       5       4.3       21.5         Currency         Exchange rate         Total taxed serv.

Exchange rate	511.07
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	21.50
Total exempt commodity	0.00
Total assessed	21.50
Total exempt	0.00
Total sale	21.50
Discounts	0.00
Total net sale	21.50
Total tax	2.80
Total	24.30

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 Moín.

Bank:

Clave 50628052500310164107500100001010000462453128000000

www.apmterminals.com