

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000372299

DATE 28/06/2024

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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia

Heredia

TAX ID: 3101654879

Costa Rica INVOICE DUE DATE: 20/06/28

PAYMENT TERMS: Net 0

VESSEL: MAIRA ATA: 20/06/21

VOYAGE: 2421S

CUSTOMER REFERENCE: LINE OPERATOR: HLC

CONTAINER OPERATOR: HLC VISIT: 24360556

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	7.00	Unid	4.1	8	0.00	29.26	33.06
Event performed from: 20/06/23		Event perfor	med to:	20/06/29	Item:	HLBU1950975			
Tax code		Impuesto Gene las Ventas	eneral sobre Tax tariff		0.00	Та	x total	3.80	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	7	4.18	29.26	
Totales	;								
					C	urrency			USD
					E	xchange rate			528.80
					To	otal taxed serv.			0.00
					To	otal exempt serv.			0.00
					To	otal taxed commodity			29.26
					To	otal exempt commodity	y		0.00
					To	otal assessed			29.26
					To	otal exempt			0.00
					To	otal sale			29.26
					Di	iscounts			0.00
					To	otal net sale			29.26
					To	otal tax			3.80
					т.	otal			33.06

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 50628062400310164107500100001010000372299128000000

