

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

MOIN-00100001010000372300 Invoice No.

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

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

3101654879

20/06/28

CUSTOMER NUMBER: 61-3101654879

INVOICE DUE DATE:

PAYMENT TERMS: Net 0

VESSEL: MAIRA

VOYAGE:

2421S

CUSTOMER REFERENCE: CONTAINER OPERATOR:

HLC

ATA:

VISIT:

20/06/21

LINE OPERATOR:

HLC 24360556

29.26

3.80

33.06

Details	1								•			
Line	Product Cod	de	Tariff	Quan Bille		Unit	Price	Na	at. discount	Discount	Subtotal	Amount
1	6729000000	000 Ful	I Dry Storage	7.00	0	Unid	4	.18		0.00	29.26	33.06
Event performed from:		20/06/2	0/06/23		performe	d to:	20/06/29 Item:		Item:	HLBU3303849		
-	Tax code	code Impuesto Generalias Ventas		eral sobre	Tax tari	iff	0.00		Tax total		3.80	
				Sumn	nary		Tariff	Qı	uantity Billed	Rate Bille	d Amour	nt
							Full Dry Storage	7		4.18	29.26	
Totales	i											
		Currency								USD		
		Exchange rate								528.80		
		Total taxed serv.								0.00		
		Total exempt serv.								0.00		
	Total taxed commodity								29.26			
		Total exempt commodity								0.00		
								Total asse	ssed			29.26
								Total exem	pt			0.00
								Total sale				29.26
								Discounts				0.00

Total net sale

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 50628062400310164107500100001010000372300128000000

