



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

Invoice No. MOIN-00100001010000279712
DATE 28/07/2023
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
 Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/07/28

PAYMENT TERMS: Net 0

VESSEL: MSC ANISHA R. **ATA:** 20/07/24
VOYAGE: NQ328R
CUSTOMER REFERENCE: **LINE OPERATOR:** MSC
CONTAINER OPERATOR: MSC **VISIT:** 23360611

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	6.00	Unid	4.06		0.00	24.36	27.53
Event performed from: 20/07/26		Event performed to: 20/07/31		Item: GLDU7430679					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		3.17	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	6	4.06	24.36

Totales

Currency	USD
Exchange rate	548.54
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	24.36
Total exempt commodity	0.00
Total assessed	24.36
Total exempt	0.00
Total sale	24.36
Discounts	0.00
Total net sale	24.36
Total tax	3.17
Total	27.53

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moin.



Bank:
www.apmterminals.com

Clave 50628072300310164107500100001010000279712128134753