+506-2799-8401



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

MOIN-00100001010000279769 Invoice No.

DATE 28/07/2023

TAX ID 3-101-641075

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:

**TELEPHONE** 

3101654879

INVOICE DUE DATE: 20/07/28

PAYMENT TERMS: Net 0

VESSEL: **EM CORFU** 

324S

**CUSTOMER REFERENCE:** CONTAINER OPERATOR:

VOYAGE:

MAE

LINE OPERATOR:

MAE

VISIT:

ATA:

23360621

113.68

113.68

14.78

128.46

0.00

20/07/14

Details											
Line	Product Cod	Product Code Tariff		Quantity Unit Billed		Price		Nat. discount	Discount 5	Subtotal A	Amount
1	6729000000	000 Full	Dry Storage	14.0	00 Unid		4.06		0.00	56.84	64.23
Event performed from: 20/0		20/07/1	6	Event	performed to:	20/07/29		Item:	MMAU112386	69	
Tax code			Impuesto Gen las Ventas	eral sobre	Tax tariff	0.00		Tax total		7.39	
2	6729000000	000 Full	Dry Storage	14.0	00 Unid		4.06		0.00	56.84	64.23
Event pe	erformed from:	20/07/1	6	Event	performed to:	20/07/29		Item:	MNBU382656	1	
	Tax code	Impuesto Gen las Ventas		eral sobre	Tax tariff	13.00		Та	Tax total		
				Sumn	nary	Tariff		Quantity Billed	Rate Bille	ed Amou	nt
						Full Dry Storage		28	4.06	113.6	8
Totales	5										
	Currency							USD			
							Excha	nge rate			548.54
							Total t	axed serv.			0.00
							Total exempt serv.				0.00
							Total t	axed commodity			113.68
							Total e	exempt commodit	у		0.00
							Total a	assessed			113.68
							Total e	exempt			0.00

Total sale

Discounts

Total tax

Total

Total net sale

## 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 Moin.



Clave

50628072300310164107500100001010000279769128152905