242.96



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

MOIN-00100001010000481781 Invoice No.

**DATE** 28/07/2025

TAX ID:

TAX ID 3-101-641075

**TELEPHONE** +506-2799-8401

FAX +506-2799-8500

**EMAIL** facturaciontcm@apmterminals.com

3101654879

61-3101654879 BILL TO: R.F.S. LOGISTICA INTEGRADA S.A **CUSTOMER NUMBER:** 

Llorente de Flores - Heredia

Heredia

Costa Rica

INVOICE DUE DATE: 20/07/28

Net 0 PAYMENT TERMS:

VESSEL: MAERSK NILE ATA: 20/07/04

VOYAGE: 523S

LINE OPERATOR: **CUSTOMER REFERENCE:** MAE

CONTAINER OPERATOR: MAE VISIT: 25360555

Details										
Line	Product Co	de	Tariff	Quan Bille		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000	0000 Full	Dry Storage	25.0	0 Unid	4.30		0.00	107.50	121.48
Event performed from: 20/07		20/07/06	5	Event p	performed to:	20/07/30	Item:	CAAU8384175	5	
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	0.00	T:	ax total	13.98	
2	6729000000	0000 Full	Dry Storage	25.0	0 Unid	4.30		0.00	107.50	121.48
Event performed from:		20/07/06	:0/07/06		performed to:	20/07/30	Item:	CAAU6512512	2	
	Tax code		Impuesto Gene las Ventas	eral sobre	Tax tariff	13.00	Ta	ax total	13.98	
				Summ	nary	Tariff	Quantity Billed	Rate Bille	d Amou	nt
						Full Dry Storage	50	4.3	215	
Totales	3									USD
						Currency				
	Exchange rate  Total taxed serv.								507.78	
									0.00	
							al exempt serv.			0.00
							al taxed commodity			215.00 0.00
							al exempt commodi al assessed	ty		
							al exempt			215.00 0.00
							al exempt al sale			215.00
							ounts			0.00
							al net sale			215.00
							al tax			27.96
						100				21.30

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 Moin.

Bank:

Clave

50628072500310164107500100001010000481781128000000



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