



APM Terminals Moin S.A
Salida Ruta 257 TCM, Oficinas de APMT
Limón, Costa Rica 70101

Factura electrónica

Invoice No. MOIN-00100001010000517330
DATE 2025/11/28 13:38
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
EMAIL facturaciontcm@apmterminals.com

BILL TO: R.F.S. LOGISTICA INTEGRADA S.A
Heredia, Flores, Llorente, Costa Rica
PAYMENT TERMS: 01 - Contado

TAX ID: 3101654879
CREDIT DAYS: 0
INVOICE DUE DATE: 2025/11/28
CUSTOMER ID: 3101654879

VESSEL: POLAR BRASIL
VOYAGE: 546S
CUSTOMER REFERENCE:
CONTAINER OPERATOR: MAE

ATA: 2025/11/26
LINE OPERATOR: MAE
VISIT: 25360942
ACTIVITY CODE: 5229.0

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax code	Tax tariff	Tax Total	Subtotal	Amount
1	SUDU8592707	2025/11/27	2025/11/28	6511300009900	Seal Placement	1.00	Unid	13.44	IVA	13.00	1.75	13.44	15.19

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Seal Placement	1	13	13.44

Totals



Currency	USD
Exchange rate	496.59
Total taxed serv.	13.44
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	13.44
Total exempt	0.00
Total sale	13.44
Discounts	0.00
Total net sale	13.44
Total tax	1.75
Total	15.19

Disclaimer:

- Emitted according to the provisions established in the Electronic Billing Resolution No. MH-DGT-RES-0027-2024 dated November 19th, 2024.
- Issued under the MH-DGT-RES-0001-2025 Resolution, applicable from September 1st, 2025 (version and structure 4.4).

Medio de Pago: Transferencia - depósito bancario Clave 50628112500310164107500100001010000517330128133804