

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000227175

DATE 28/12/2022

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
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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: 20/12/28

PAYMENT TERMS: Net 0

VESSEL: KRISTINA

VOYAGE:

0DVECN1MA

CUSTOMER REFERENCE: CONTAINER OPERATOR:

MCM

ATA:

20/12/22

LINE OPERATOR: CMA

VISIT:

22360970

45.88

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fi	ull Dry Storage	10.00	Unid	4.0	06	0.00	40.60	45.88
Event performed from: 20/12/24		/24	Event perform	med to:	20/01/02	Item:	SGRU2119042		
Tax code		Impuesto General sobre las Ventas		tariff	0.00	Та	Tax total		
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	10	4.06	40.6	
Totales	5								
						urrency			USD
						xchange rate			590.16
						otal taxed serv.			0.00
						otal exempt serv.			0.00
					T	otal taxed commodity			40.60
					T	otal exempt commodity	y		0.00
					T ₂	otal assessed			40.60
					Te	otal exempt			0.00
					T	otal sale			40.60
					D	iscounts			0.00
					Te	otal net sale			40.60
					T	otal tax			5.28

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 50628122200310164107500100001010000227175128124441

