

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000363436

DATE 29/05/2024

TAX ID:

INVOICE DUE DATE:

ATA:

 TAX ID
 3-101-641075

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 facturaciontcm@apmterminals.com

3101654879

20/05/28

20/05/29

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

Llorente de Flores - Heredia

Heredia

Costa Rica

Heredia

PAYMENT TERMS: Net 0

VESSEL: MSC VITA

VOYAGE: NN420R

CUSTOMER REFERENCE: LINE OPERATOR: MSC

CONTAINER OPERATOR: MSC VISIT: 24360468

Details	1								
Line	Product Code	Tariff	Quar Bill		Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	ıll Dry Storage	2.0	0 Unid		4.18	0.00	8.36	9.45
Event performed from: 20/05/30		30	Event performed to:		20/05/31	Item:	CORU270194	3	
Tax code		Impuesto Gene las Ventas	neral sobre Tax tariff		0.0	00	Γax total	1.09	
			Sumn	nary	Tariff	Quantity Bille	d Rate Bille	ed Amoun	t
					Full Dry Storage	2	4.18	8.36	
Totales	3								
						Currency			USD
						Exchange rate			525.05
						Total taxed serv.			0.00
						Total exempt serv.			0.00
						Total taxed commodit	y		8.36
						Total exempt commod	lity		0.00
						Total assessed			8.36
						Total exempt			0.00
						Total sale			8.36
						Discounts			0.00
						Total net sale			8.36
						Total tax			1.09
						Total			9.45

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 50629052400310164107500100001010000363436129000000