



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

Factura electrónica

Invoice No. MOIN-00100001010000492121
DATE 2025/08/29 16:00
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: 2025/08/29

VESSEL: CMA CGM FORT BOURBON
VOYAGE: ODVMMN1MA
CUSTOMER REFERENCE: 0062025069309
CONTAINER OPERATOR: MCM

ATA: 2025/08/28
LINE OPERATOR: CMA
VISIT: 25360725

Details

Line	Item	Start Date	End Date	Product Code	Tariff	Quantity	Unit	Price	Tax Total	Subtotal	Amount
1	MFTU2227767	2025/08/30	2025/09/01	6729000000000	Full Dry Storage	3.00	Unid	4.41	1.72	13.23	14.95
	Tax code			Impuesto General sobre las Ventas	Tax tariff						0.00

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	3	4.41	13.23

Totals

Currency	USD
Exchange rate	508.23
Total taxed serv.	13.23
Total exempt serv.	0.00
Total taxed commodity	0.00
Total exempt commodity	0.00
Total assessed	13.23
Total exempt	0.00
Total sale	13.23
Discounts	0.00
Total net sale	13.23
Total tax	1.72
Total	14.95



Disclaimer:

- Emited 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 50629082500310164107500100001010000492121129160000