								. «ge.	
					Invoic	e No.	MOIN-0010000	10100002954	44
APM TERMINALS					DATE		29/09/2023		
					TAX ID)	3-101-641075		41075
		Main C A			TELEP	HONE		+506-2799	9-8401
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,					FAX		+506-2799-8500		
San Jose, Costa Rica 10203					EMAIL		facturaciontcm@apmterminals.com		
BILL TO	: R.F.S. LOGIS	FICA INTEGR	ADA S.A		C	USTOMER NU	JMBER: 61-3	101654879	
	Llorente de Flo Heredia	ores - Heredia				TAX ID:	31	01654879	
Costa Rica					INVOICE DUE DATE: 20/09/29				
PAYME	NT TERMS:	Net 0							
VESSEL	.: KRISTIN	IA				ATA:		20/09/28	
VOYAGE	E: 0DVGQ	N1MA							
CUSTOMER REFERENCE:						LINE	OPERATOR:	СМА	
CONTAINER OPERATOR: COS						VISIT: 23360868			
Details									
Line P	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 6	6729000000000 Full	Dry Storage	1.00	Unid	4.18		0.00	4.18	4.7
-	med from: 20/09/30		Event perforn		20/09/30	Item:	TGBU7765825		
Tax	code	Impuesto Gen las Ventas	eral sobre Tax t	ariff	0.00	Та	x total	0.54	
			Summary		Tariff	Quantity Billed	Rate Billed	l Amou	int
					Full Dry Storage	1	4.18	4.18	
otales									
					Currency US				
	Exchange rate Total taxed serv.								538.6 0.0
					iotai				0.0

USD
538.69
0.00
0.00
4.18
0.00
4.18
0.00
4.18
0.00
4.18
0.54
4.72

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

- 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 50629092300310164107500100001010000295444129114443



2