								r ugo.		
					Invoice	e No.	MOIN-001000	00101000029550	)9	
APM TERMINALS					DATE		29/09/2023			
					TAX ID	)		3-101-64	41075	
ADM Terminale Main S. A				TELEP	PHONE		+506-2799-8401			
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,					FAX	+		+506-2799	+506-2799-8500	
San Jose, Costa Rica 10203					EMAIL		facturaciontcm@apmterminals.com			
BILL TO:	R.F.S. LOGIS	STICA INTEGR	ADA S.A		С	USTOMER NI	JMBER: 61	-3101654879		
	Llorente de F Heredia	lores - Heredia				TAX ID:	3	3101654879		
Costa Rica						INVOICE DI	UE DATE: 2	20/09/29		
PAYMEN	IT TERMS:	Net 0								
VESSEL:	ORINO	со				ATA:		20/09/27		
VOYAGE:	23040	Ν								
CUSTOM	ER REFERENC	E:				LINE	OPERATOR:	XCL		
CONTAINER OPERATOR: COS					VISIT: 23360804					
Details		Tariff	0		D. i.e.	N. 4. P		0.14441	•	
Line Pro	oduct Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount	
	29000000000 Fu	, ,	3.00	Unid	4.18 20/10/02	Item:	0.00 CCLU521242	12.54	14.1	
vent performed from:         20/09/30         Event performed to:           Tax code         Impuesto General sobre las Ventas         Tax tariff				0.00	<b>Tax total</b> 1.63					
			Summary		Tariff	Quantity Billed	Rate Bille	ed Amou	nt	
					Full Dry Storage	3	4.18	12.54		
otales	otales				Curre	Currency			US	
	Exchange rate Total taxed serv. Total exempt serv.								538.6	
									0.0 0.0	
					rotai	evenibr seiv.			0.0	

Exchange rate	538.69
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	12.54
Total exempt commodity	0.00
Total assessed	12.54
Total exempt	0.00
Total sale	12.54
Discounts	0.00
Total net sale	12.54
Total tax	1.63
Total	14.17

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:

Clave 50629092300310164107500100001010000295509129000000

www.apmterminals.com

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