					r ugo. i	
		Invoice I	No.	MOIN-00100	00101000030360	8
		DATE		30/10/2023		
APM TERMINALS Lifting Global Trade.		TAX ID			3-101-64	1075
		TELEPH	ONE		+506-2799	-8401
APM Terminals Moin S.A		FAX	κ		+506-2799-8500	
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203		EMAIL		facturaciontcr	n@apmtermina	
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A		CU	STOMER NU	IMBER: 61	-3101654879	
Llorente de Flores - Heredia Heredia			TAX ID:	:	3101654879	
Costa Rica		INVOICE DUE DATE: 20/10/30				
PAYMENT TERMS: Net 0						
VESSEL: OKEE GUSTAV			ATA:		20/10/26	
VOYAGE: 078						
CUSTOMER REFERENCE:			LINE (OPERATOR:	CHQ	
CONTAINER OPERATOR: CHQ			VISIT:		23360957	
Details						
Line Product Code Tariff Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672900000000 Full Dry Storage 4.00	Unid	4.18		0.00	16.72	18.8
vent performed from: 20/10/28 Event performed Tax code Impuesto General sobre las Ventas Tax tarif		0.00	ltem: Tax	BMOU93014 total	13 2.17	
Summary	Tariff		Quantity Billed	Rate Bill	ed Amour	nt
	Full Dr Storag		4	4.18	16.72	
otales		Curron	w.			US
Currency Exchange rate						535.8
Total taxed serv.						
		Total ex	empt serv.			0.0

Exchange rate	535.84
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	16.72
Total exempt commodity	0.00
Total assessed	16.72
Total exempt	0.00
Total sale	16.72
Discounts	0.00
Total net sale	16.72
Total tax	2.17
Total	18.89

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 50630102300310164107500100001010000303608130155915