

APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203

MOIN-00100001010000419867 Invoice No.

DATE 30/12/2024

TAX ID 3-101-641075 **TELEPHONE** +506-2799-8401

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BILL TO: R.F.S. LOGISTICA INTEGRADA S.A

Llorente de Flores - Heredia

Heredia

Costa Rica

TAX ID:

CUSTOMER NUMBER:

3101654879

61-3101654879

INVOICE DUE DATE: 20/12/30

Net 0 PAYMENT TERMS:

VESSEL: MSC VIDISHA R.

NN450R

CUSTOMER REFERENCE:

VOYAGE:

CONTAINER OPERATOR: MSC LINE OPERATOR:

MSC

VISIT:

ATA:

24361117

2.80

24.30

20/12/25

Details	1								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	5.00	Unid	4.3	30	0.00	21.50	24.30
Event performed from: 20/12/27		Event performed to:		20/12/31	Item:	CAIU7648614			
Tax code		Impuesto General sobre		0.00	Та	Tax total			
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	5	4.3	21.5	
Totales	3								
	Currency Exchange rate Total taxed serv. Total exempt serv. Total taxed commodity Total exempt commodity							USD	
								512.75	
								0.00	
								0.00	
								21.50	
								0.00	
						Total assessed			21.50
						otal exempt			0.00
						otal sale			21.50
						iscounts			0.00
					T	otal net sale			21.50

Total tax

Total

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 Moin.

Bank: www.apmterminals.com



Clave 50630122400310164107500100001010000419867130000000