



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

Invoice No. MOIN-00100001010000420086
DATE 30/12/2024
TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500
EMAIL facturaciontcm@apmterminals.com

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

CUSTOMER NUMBER: 61-3101654879

Llorente de Flores - Heredia
Heredia
Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/12/30

PAYMENT TERMS: Net 0

VESSEL: MARSA PRIDE **ATA:** 20/12/21
VOYAGE: 446S
CUSTOMER REFERENCE: **LINE OPERATOR:** MAE
CONTAINER OPERATOR: MAE **VISIT:** 24361075

Details

Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000	Full Dry Storage	11.00	Unid	4.30		0.00	47.30	53.45
Event performed from: 20/12/23		Event performed to: 20/01/02		Item: CAAU6596555					
Tax code		Impuesto General sobre las Ventas	Tax tariff		0.00	Tax total		6.15	
2	6729000000000	Full Dry Storage	11.00	Unid	4.30		0.00	47.30	53.45
Event performed from: 20/12/23		Event performed to: 20/01/02		Item: CAAU9152533					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		6.15	
3	6729000000000	Full Dry Storage	11.00	Unid	4.30		0.00	47.30	53.45
Event performed from: 20/12/23		Event performed to: 20/01/02		Item: HASU4484810					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		6.15	
4	6729000000000	Full Dry Storage	12.00	Unid	4.30		0.00	51.60	58.31
Event performed from: 20/12/23		Event performed to: 20/01/03		Item: MRSU3593098					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		6.71	
5	6729000000000	Full Dry Storage	12.00	Unid	4.30		0.00	51.60	58.31
Event performed from: 20/12/23		Event performed to: 20/01/03		Item: HASU4710584					
Tax code		Impuesto General sobre las Ventas	Tax tariff		13.00	Tax total		6.71	

Summary

Tariff	Quantity Billed	Rate Billed	Amount
Full Dry Storage	57	4.3	245.1

Totales

Currency USD
Exchange rate 512.75

Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	245.10
Total exempt commodity	0.00
Total assessed	245.10
Total exempt	0.00
Total sale	245.10
Discounts	0.00
Total net sale	245.10
Total tax	31.86
Total	276.96

Disclaimer:

- Emitted according to the established in the Electronic Billing Resolution N° 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 Moín 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 50630122400310164107500100001010000420086130000000

