				i ugo. i		
	Invoic	e No.	MOIN-00100001	01000038564	5	
	DATE		20/08/2024			
APM TERMINALS Lifting Global Trade.	TAX IE	)		3-101-64	1075	
	TELEF	HONE		+506-2799-	·8401	
APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú,	FAX	+5		+506-2799-	-506-2799-8500	
San Jose, Costa Rica 10203	EMAIL		facturaciontcm@	apmterminal	s.com	
BILL TO: R.F.S. LOGISTICA INTEGRADA S.A	C	USTOMER NU	JMBER: 61-31	01654879		
Llorente de Flores - Heredia Heredia		TAX ID:	310	1654879		
Costa Rica		INVOICE DUE DATE: 20/08/20				
PAYMENT TERMS: Net 0						
VESSEL: MINDORO		ATA:		20/08/17		
VOYAGE: 2429S						
CUSTOMER REFERENCE:		LINE	OPERATOR:	HLC		
CONTAINER OPERATOR: HLC		VISIT		24360762		
Details						
Line Product Code Tariff Quantity Unit Billed	Price	Nat. discount	Discount S	ubtotal	Amount	
1 672900000000 Full Dry Storage 5.00 Unid	4.30		0.00	21.50	24.30	
Tax code         Impuesto General sobre         Tax tariff	20/08/22 0.00	ltem: Ta	UACU3700664 x total	2.80		
las Ventas Summary	Tariff	Quantity Billed	Rate Billed	Amour	nt	
	Full Dry Storage	5	4.3	21.5		
otales	<b>^</b>				USE	
Currency Exchange rate						
		I taxed serv.			521.47 0.00	
	Tota	l exempt serv.			0.00	

Exchange rate	521.47
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	21.50
Total exempt commodity	0.00
Total assessed	21.50
Total exempt	0.00
Total sale	21.50
Discounts	0.00
Total net sale	21.50
Total tax	2.80
Total	24.30

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 50620082400310164107500100001010000385645120000000

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