5.81

50.47



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000283230

DATE 11/08/2023

CUSTOMER NUMBER:

ATA:

TAX ID 3-101-641075
TELEPHONE +506-2799-8401
FAX +506-2799-8500

EMAIL facturaciontcm@apmterminals.com

61-3101654879

20/08/04

MAE

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

Llorente de Flores - Heredia

Heredia

Costa Rica

PAYMENT TERMS: Net 0

VESSEL: MAERSK NEWBURY

VOYAGE: 327S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: MAE

TAX ID: 3101654879

INVOICE DUE DATE: 20/08/11

LINE OPERATOR:

VISIT: 23360699

Details Line Tariff Quantity **Product Code** Unit Price Nat. discount Discount Subtotal Amount Billed 6729000000000 Full Dry Storage 11.00 4.06 44.66 1 Unid 0.00 50.47 Event performed from: 20/08/05 Event performed to: 20/08/15 Item: SUDU5203376 Tax code Impuesto General sobre Tax tariff Tax total 0.00 5.81 las Ventas Summary Tariff **Quantity Billed** Rate Billed **Amount** 4.06 11 44.66 Full Dry Storage **Totales** Currency USD Exchange rate 542.35 Total taxed serv. 0.00 Total exempt serv. 0.00 Total taxed commodity 44.66 Total exempt commodity 0.00 Total assessed 44.66 Total exempt 0.00 Total sale 44.66 **Discounts** 0.00 Total net sale 44.66

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 Moín.

Bank: www.apmterminals.com Clave 50611082300310164107500100001010000283230111113926

