								Page: 1	de Z
					Invoic	e No.	MOIN-0010000	101000039446	0
				DATE		23/09/2024			
				TAX ID)		3-101-64	1075	
APM Terminals Moin S.A				TELEPHONE		+506-2799-8401			
Roble Corporate Center, piso 3. Escazú,				FAX		+506-2799-8500		-8500	
San Jose, Costa Rica 10203					EMAIL		facturaciontcm@apmterminals.com		
BILL TO: R	.F.S. LOGIS	STICA INTEGRAD	DA S.A		С	USTOMER N	UMBER: 61-3	101654879	
L	orente de F	lores - Heredia							
Heredia						TAX ID:	31	01654879	
Costa Rica					INVOICE DUE DATE: 20/09/23				
PAYMENT	ERMS:	Net 0							
VESSEL: CAPE SABLE						ATA: 20/09/23			
VOYAGE:	434S								
CUSTOMER REFERENCE:						LINE	OPERATOR:	HLC	
CONTAINER OPERATOR: HLC						VICI			
		. 1120				131	1.	24360796	
Details Line Produc	t Code	Tariff	Quantity Billed	/ Unit	Price	Nat. discount	Discount	Subtotal	Amount
1 672100)0000000 Re	efer connector	2.00	Unid	6.61		0.00	13.22	14.94
Event performed from: 20/09/23 Event performed to:			20/09/24	Item:	HLBU9841380				
Tax code		Impuesto Genera las Ventas	I sobre la	ax tariff	0.00	I	ax total	1.72	
2 651130)0009900 Ad	ministrative Costs	2.00	Unid	12.98		0.00	25.96	29.33
Event performed fr	om: 20/09/2			formed to:	20/09/24	Item:	HLBU9841380		
Tax code		Impuesto General sobre Tax tari las Ventas		ax tariff	13.00	T	ax total	3.37	
			Summar	у	Tariff	Quantity Billed	d Rate Billed	Amour	nt
					Reefer connector	2	6.61	13.22	
					Administrative Costs	2	12.98	25.96	
Totales									
					Curre	-			USD
						nange rate I taxed serv.			521.31 0.00
					iotal	LANCU SEIV.			0.00

Currency	USD
Exchange rate	521.31
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	39.18
Total exempt commodity	0.00
Total assessed	39.18
Total exempt	0.00
Total sale	39.18
Discounts	0.00
Total net sale	39.18
Total tax	5.09
Total	44.27

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.

Clave 50623092400310164107500100001010000394460123000000

Bank: www.apmterminals.com

