51.96



APM Terminals Moin S.A Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203 Invoice No. MOIN-00100001010000370265

DATE 21/06/2024

 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

cos

Heredia

Costa Rica

TAX ID: 3101654879

INVOICE DUE DATE: 20/06/21

ATA:

PAYMENT TERMS: Net 0

VESSEL: X-PRESS MOY

VOYAGE: 24023N

CUSTOMER REFERENCE: CONTAINER OPERATOR: LINE OPERATOR: XCL

VISIT: 24360532

20/06/12

Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fu	II Dry Storage	11.00	Unid	4.	18	0.00	45.98	51.96
Event performed from: 20/06/14		14	Event perfor	med to:	20/06/24	Item:	BSIU9383799		
1	Tax code	Impuesto General	eral sobre Tax	tariff	0.00	Та	x total	5.98	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amour	nt
					Full Dry Storage	11	4.18	45.98	
Totales									
						Surrency			USD
					E	xchange rate			523.65
					Т	otal taxed serv.			0.00
					Т	otal exempt serv.			0.00
					Т	otal taxed commodity			45.98
					Т	otal exempt commodit	у		0.00
					Т	otal assessed			45.98
					т	otal exempt			0.00
					т	otal sale			45.98
					D	iscounts			0.00
					т	otal net sale			45.98
						otal tax			5.98

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 50621062400310164107500100001010000370265121000000

