+506-2799-8401

23.62



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

MOIN-00100001010000354645 Invoice No.

DATE 29/04/2024

TAX ID 3-101-641075 **TELEPHONE**

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

INVOICE DUE DATE: 20/04/29

ATA:

LINE OPERATOR:

TAX ID:

PAYMENT TERMS: Net 0

VESSEL: MAIRA

VOYAGE: 2412S

CUSTOMER REFERENCE:

CONTAINER OPERATOR: HLC

3101654879

20/04/26

HLC

VISIT: 24360512

Details	1								
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Fi	ull Dry Storage	5.00	Unid	4.1	18	0.00	20.90	23.62
Event performed from: 20/04/28		/28	Event perfor	med to:	20/05/02	Item:	HLXU3521750		
Tax code		Impuesto General	eral sobre Tax	tariff	0.00	Та	x total	2.72	
			Summary		Tariff	Quantity Billed	Rate Bille	d Amoun	t
					Full Dry Storage	5	4.18	20.9	
Totales	3								
					С	urrency			USD
					E	xchange rate			505.18
					T	otal taxed serv.			0.00
					T	otal exempt serv.			0.00
					T	otal taxed commodity			20.90
					T	otal exempt commodity	y		0.00
					T	otal assessed			20.90
					T	otal exempt			0.00
					T	otal sale			20.90
					D	iscounts			0.00
					Т	otal net sale			20.90
					Т	otal tax			2.72

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 50629042400310164107500100001010000354645129000000

