								Faye. I	
					Invoic	e No.	MOIN-0010000	101000043478	2
					DATE		19/02/2025		
APM TERMINALS Lifting Global Trade.				ΤΑΧ ΙΕ	)		3-101-64	1075	
						PHONE		+506-2799-	
APM Terminals Moin S.A			FAX			+506-2799-8500			
Roble Corporate Center, piso 3. Escazú, San Jose, Costa Rica 10203			EMAIL		facturaciontcm@apmterminals.com				
	0an 0030, 0030							з ара.	
BILL	TO: R.F.S. LOGIS	STICA INTEGR	ADA S.A		С	USTOMER N	UMBER: 61-3	101654879	
	Llorente de F	lores - Heredia				TAVID	24	04054070	
	Heredia					TAX ID:	310	01654879	
	Costa Rica					INVOICE D	UE DATE: 20/	/02/19	
PAYN	IENT TERMS:	Net 0							
VESS	EL: POLAR	COSTA RICA				ATA		20/02/11	
VOYA	AGE: 505S								
CUSTOMER REFERENCE:					LINE	LINE OPERATOR: MAE			
CONTAINER OPERATOR: MAE				VISI	VISIT: 25360123				
Details						-			
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount S	Subtotal	Amount
1	6729000000000 Fu	ll Dry Storage	8.00	Unid	4.30		0.00	34.40	38.87
-	formed from: 20/02/ ax code		Event perform eral sobre Tax ta		20/02/20	Item:	MNBU9125975 ax total	4.47	
I,		las Ventas		ariii	0.00	I		4.47	
2	6729000000000 Fu	ll Dry Storage	8.00	Unid	4.30		0.00	34.40	38.87
•	formed from: 20/02/		Event perform		20/02/20	Item:	MNBU3080050		
Т	ax code	Impuesto Gen las Ventas	eral sobre Tax ta	ariff	13.00	Т	ax total	4.47	
			Summary		Tariff	Quantity Billed	d Rate Billed	Amour	ıt
					Full Dry Storage	16	4.3	68.8	
Totales					Curr	ency			USD
						nange rate			508.54
						I taxed serv.			0.00
					Tota	l exempt serv.			0.00

Exchange rate	508.54
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	68.80
Total exempt commodity	0.00
Total assessed	68.80
Total exempt	0.00
Total sale	68.80
Discounts	0.00
Total net sale	68.80
Total tax	8.94
Total	77.74

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 50619022500310164107500100001010000434782119000000

Bank: www.apmterminals.com

