

Bill To

CABLE PHONE SERVICES INC
RUC 1578483-1-662095 DV75 BETHANIA URB CLUB X
CL 75,

Renter Information

MAURICIO DONADO
LOS ANDES No. 2 CSA 22 D SECTOR D
PANAMA,
(692) 069-16
DL: 3113408 PMA 02/24/2026
PO #: LEASING LT
Claim #:
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

1. Unit #:	APV-150			Date	Time	Odom	Fuel	Loc
Rented Class:	XPMR	Lic:	EJ1990	Out:	12/01/2023	16.08	246	8
2024	SUZUKI APV	VIN:	MHYDN71V8RJ401417	In:		0.00	0	8
2. Unit #:								
Rented Class:	XPMR	Lic:		Out:		0.00	0	0
0		VIN:		In:		0.00	0	0

Rental Charges for the Period: StartDate 12/01/2023 EndDate 12/31/2023

Description	Rate	Per	Amount	Total Billed for AR
Time Charge	.00		570.00	CABLE PHONE SERVICES INC
ITBMS	7.000 %		39.90	\$ 609.90 12/21/2023
Fuel (per Gallon)	4.30			paid 0.00
Subtotal of Other Charges			609.90	due 609.90 LEASING LT
Total Charges			609.90	
Billed DB TCP01039		12/21/2023	609.90	
Amount Due			609.90	