## Contract Rollover APO5159357PANAMA CAR RENTAL S.A. R.U.C. 419758-1-427175 DV 97 LEASING Date: 12/02/2023 PANAMA REPUBLIC OF PANAMA,

(507) 236-6785

\*\*\* Invoice \*\*\* APO5159357-36 02833-V

**Bill To** 

MINISTERIO DE LA PRESIDENCIA CASCO VIEJO AL LADO DEL EDIF. DE LA PRESIDENCIA PANAMA, PMA

**Renter Information** 

MINISTERIO DE LA PRESIDENCIA

SAN FELIPE

(507) 527-9600

12/12/2025

DL: 202006 PO #: UFATE-260-2020

Claim #: Adjuster: Renter's Ins: Policy #: Insured:

**Rental Summary** 

| 1. Unit #: TPX-160 Rented Class: LFAR 2020 TOYOTAPRADO | Lic: CX0854<br>VIN: JTEBH9FJX0K216864 | <b>Date</b> Out: 12/17/2020 In: 03/10/2021 | <b>Time</b> 9.20 13.56 | Odom<br>49,250<br>71,134 | <b>Fuel</b><br>8<br>8 | <b>Loc</b><br>LEASING<br>LEASING |
|--|---------------------------------------|--|------------------------|--------------------------|-----------------------|----------------------------------|
| 2. Unit #: TPX-398 Rented Class: LFAR 2022 TOYOTAPRADO | Lic: EE3437<br>VIN: JTEBR9FJ30K258516 | Out: 06/10/2022<br>In:                     | 15.46<br>0.00          | 1<br>0                   | 8<br>8                | LEASING                          |

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

| Description                  | Rate Per   | Amount   | Total Billed for AR         |
|------------------------------|------------|----------|-----------------------------|
|                              |            |          | MINISTERIO DE LA PRESIDEN   |
| Time Charge                  | .00        | 1,645.00 | \$ 2,081.15 12/02/2023      |
| ITBMS                        | .000%      |          | paid 0.00                   |
| ITBMS                        | 7.000%     | 136.15   | due 2,081.15 UFATE-260-2020 |
| ITBMS                        | .000%      |          | ,                           |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 day   | 150.00   |                             |
| PCM MES                      | 5.00 day   | 150.00   |                             |
| GASOLINA (per Gallon)        | 4.54       |          |                             |
| Subtotal of Other Charges    |            | 2,081.15 |                             |
| Total Charges                |            | 2,081.15 |                             |
| Billed DB 02833-V            | 12/02/2023 | 2,081.15 |                             |
| Amount Due                   |            | 2,081.15 |                             |

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011 Printed: 12/02/2023