## Contract Rollover APO5160671 PANAMA CAR RENTAL S.A. R.U.C. 419758-1-427175 DV 97 LEASING Date: 12/21/2023

PANAMA REPUBLIC OF PANAMA, (507) 236-6785

\*\*\* Invoice \*\*\* APO5160671-34 03582

**Bill To** 

**EULEN PANAMA DE SERVICIOS** 

**Renter Information** 

FELIPE FRANCISC VIRSI

BRISAS DEL GOLF CALLE 7 OESTE CASA 226 PANAMA, PTY 507

(667) 237-48

DL: 97262154 PTY 03/16/2022

Claim #: **CONTRATO FIRMADO** 

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

**Rental Summary** 

| 1. Unit #: APV-74<br>Rented Class: XPMN<br>2021 SUZUKI APV  | Lic: CX8846<br>VIN: MHYDN71V9MJ400883 |             | <b>Date</b><br>03/01/2021<br>04/28/2022 | <b>Time</b> 16.48 16.14 | Odom<br>1<br>50,875 | <b>Fuel</b><br>8<br>3 | <b>Loc</b><br>LEASING LT<br>LEASING LT |
|---|---------------------------------------|-------------|---|-------------------------|---------------------|-----------------------|--|
| 2. Unit #: APV-103<br>Rented Class: XPMN<br>2022 SUZUKI APV | Lic: EC7311<br>VIN: MHYDN71V4NJ401523 | Out:<br>In: | 12/14/2023                              | 17.57<br>0.00           | 40,837<br>0         | 8<br>8                | STMARIA                                |

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

| Description               | Rate Per   | Amount | Total Billed for AR       |        |            |  |
|---------------------------|------------|--------|---------------------------|--------|------------|--|
|                           |            |        | EULEN PANAMA DE SERVICIOS |        |            |  |
| Time Charge               | .00        | 435.00 | \$                        | 625.95 | 12/21/2023 |  |
| PCM MES                   | 5.00 day   | 150.00 | paid                      | 0.00   |            |  |
| ITBMS                     | 7.000%     | 40.95  | due                       | 625.95 | -          |  |
| Fuel (per Gallon)         | 4.30       |        |                           |        |            |  |
| Subtotal of Other Charges |            | 625.95 |                           |        |            |  |
| Total Charges             |            | 625.95 |                           |        |            |  |
| Billed DB 03582           | 12/21/2023 | 625.95 |                           |        |            |  |
| Amount Due                |            | 625.95 |                           |        |            |  |

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011 Printed: 12/21/2023