

Bill To

CONCRETEX PTY SA

155618856-2-2015 DV65 Las Mañanitas

Panama,

Renter Information

ISMAEL MIRANDA FLORES

PANAMA

PANAMA,

(621) 409-97

DL: 8751131

PO #: LT

Claim #: LEASING LT

Adjuster:

Renter's Ins:

Policy #:

Insured:

12/12/2026

Rental Summary

| | | | | | | | | |
|-----------------------|------------------------|-----|-----------------|-------|--------|---|--|------------|
| 1. Unit #: PHX-88 | | | | | | | | |
| Rented Class: SCMR | Lic: EI5356 | PMA | Out: 12/01/2023 | 11.29 | 11,265 | 8 | | LEASING LT |
| 2023 TOYOTA HILUX 1 C | VIN: 8AJDB8CB905515541 | | In: | 0.00 | 0 | 8 | | |
| 2. Unit #: | | | | | | | | |
| Rented Class: SCMR | 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 | | 595.00 | |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 | day | 150.00 | |
| PCM MES | 5.00 | day | 150.00 | |
| ITBMS | 7.000 | % | 62.65 | |
| GASOLINA (per Gallon) | 4.13 | | | |
| Subtotal of Other Charges | | | 957.65 | |
| Total Charges | | | 957.65 | |
| Billed DB TCP01323 | | 12/21/2023 | 957.65 | |
| Amount Due | | | 957.65 | |

CONCRETEX PTY SA

\$ 957.65 12/21/2023

paid 0.00

due 957.65 LT