

Bill To

ENEL FORTUNA S.A.

RUC 57983-38-340438 DV0 PH MARBELLA AQUILINO DE LA G

PANAMA,

Renter Information

ELIETH DEL C. MARTINEZ DE SERRACIN

ENEL FORTUNA S.A. SAN VICENTE

DAVID,

(699) 7-8-090

DL: 4220864

PO #: JA100086128

Claim #: .

Adjuster:

Renter's Ins:

Policy #:

Insured:

PTY 07/30/2025

Rental Summary

|                    |                        |                 |       |        |   |            |  |  |
|--------------------|------------------------|-----------------|-------|--------|---|------------|--|--|
| 1. Unit #: PPIA-13 |                        |                 |       |        |   |            |  |  |
| Rented Class: SFAR | Lic: EC8470            | Out: 07/01/2022 | 17.37 | 18,385 | 8 | LEASING LT |  |  |
| 2022 ISUZU D-MAX   | VIN: MPATFS87JNT001204 | In: 07/09/2022  | 9.24  | 20,682 | 8 | MALEK      |  |  |
| 2. Unit #: PPIA-19 |                        |                 |       |        |   |            |  |  |
| Rented Class: SFAR | Lic: EF3996            | Out: 07/09/2022 | 9.24  | 15,484 | 8 | MALEK      |  |  |
| 2023 ISUZU DMAX    | VIN: MPATFS40JPT001791 | In:             | 0.00  | 0      | 8 |            |  |  |

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

| Description               | Rate       | Per | Amount   | Total Billed for AR      |
|---------------------------|------------|-----|----------|--------------------------|
| Time Charge               | .00        |     | 815.93   | ENEL FORTUNA S.A.        |
| PCM MES                   | 5.00       | day | 150.00   | \$ 1,194.05 12/02/2023   |
| ITBMS                     | 7.000      | %   | 78.12    | paid 0.00                |
| SDW MES                   | 5.00       | day | 150.00   | due 1,194.05 JA100086128 |
| GASOLINA (per Gallon)     | 4.54       |     |          |                          |
| Subtotal of Other Charges |            |     | 1,194.05 |                          |
| Total Charges             |            |     | 1,194.05 |                          |
| Billed DB TCP01107        | 12/02/2023 |     | 1,194.05 |                          |
| Amount Due                |            |     | 1,194.05 |                          |