

Bill To

APRT 4D

CONSORCIO SIGMA BILLING

RUC 8-NT-2-761481 DV 83 VIA ESPAÑA EDIF DOMINO

Renter Information

RUBEN FIGUEROA

CONDADO DEL REY GREEN PARK TORRE 400

PANAMA,

(694) 944-32

DL: 975496603/19/2026

PO #: CONTRATO

Claim #: CONTRATO LEASING

Adjuster:

Renter's Ins:

Policy #:

Insured: 1200

Rental Summary

| | | | | | | | | |
|--------------------|------------------------|-----------------|------------|--------|--------|----------------|--|--|
| 1. Unit #: HUX-15 | | | | | | | | |
| Rented Class: FVMR | Lic: EH8258 | Out: 07/01/2023 | Time 15.23 | Odom 1 | Fuel 8 | Loc LEASING LT | | |
| 2024 NISSAN URVAN | VIN: JN1TC2E26Z0096689 | In: | 0.00 | 0 | 8 | | | |
| 2. Unit #: | | | | | | | | |
| Rented Class: FVMR | 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 | | 900.00 | CONSORCIO SIGMA BILLING |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 | day | 150.00 | \$ 1,284.00 12/21/2023 |
| PCM MES | 5.00 | day | 150.00 | paid 0.00 |
| ITBMS | 7.000 | % | 84.00 | due 1,284.00 CONTRATO |
| Fuel (per Gallon) | 4.30 | | | |
| Subtotal of Other Charges | | | 1,284.00 | |
| Total Charges | | | 1,284.00 | |
| Billed DB TCP01270 | 12/21/2023 | | 1,284.00 | |
| Amount Due | | | 1,284.00 | |