

Bill To

CABLE PHONE SERVICES INC
RUC 1578483-1-662095 DV75 BETHANIA URB CLUB X
CL 75,

Renter Information

MAURICIO DONADO
LOS ANDES No. 2 CSA 22 D SECTOR D
PANAMA,
(692) 069-16
DL: 3113408 PMA 02/24/2026
PO #: LEASING LT
Claim #: -
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

1. Unit #: PCK-57								
Rented Class: SFNR	Lic: EF2157	Out: 09/01/2023	11.18	199	8	LEASING LT		
2024 KIA K2700 2C	VIN: KNCSHY71CR7697035	In:	0.00	0	8			
2. Unit #:								
Rented Class: SFNR	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		1,065.00	CABLE PHONE SERVICES INC
ITBMS	7.000 %		74.55	\$ 1,139.55 12/21/2023
GASOLINA (per Gallon)	4.13			paid 0.00
Subtotal of Other Charges			1,139.55	due 1,139.55 LEASING LT
Total Charges			1,139.55	
Billed DB TCP01039	12/21/2023		1,139.55	
Amount Due			1,139.55	