## Contract Rollover APO5188481 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 \*\*\* APO5188481-7 PENDIENTE

**Bill To** 

MILLENIUM SECURITY SERV. SA

RUC: 154733-1-386630 DV3 BETANIA VILLA CACERES, AVE.LA

## **Renter Information**

ABDIEL AUGUSTO GONZALEZ VEGA MILLENIUM SECURITY SERV. SA RUC: 154733 -1- 386630 DV. 32,

(507) 261-5011 DL: 77092397 PO #: L

12/18/2024

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

**Rental Summary** 

| 1. Unit #: PPHX-1450<br>Rented Class: SFMR<br>2023 TOYOTAHILUX 2 C | Lic: EF9732<br>VIN: 8AJDB3CD301330705 | Date Out: 06/01/2023 In: | <b>Time</b> 0.01 0.00 | Odom<br>5,350<br>0 | <b>Fuel</b><br>7<br>8 | <b>Loc</b><br>LEASING LT |
|--|---------------------------------------|--------------------------|-----------------------|--------------------|-----------------------|--------------------------|
| 2. Unit #: Rented Class: SFMR 0                                    | Lic:<br>VIN:                          | Out:<br>In:              | 0.00<br>0.00          | 0<br>0             | 0<br>0                |                          |

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

| Description                  | Rate Per   | Amount   | Total Billed for AR      |
|------------------------------|------------|----------|--------------------------|
|                              |            |          | MILLENIUM SECURITY SERV. |
| Time Charge                  | .00        | 1,125.00 | \$ 1,524.75 12/21/2023   |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 day   | 150.00   | paid 0.00                |
| PCM MES                      | 5.00 day   | 150.00   | due 1,524.75 LT          |
| ITBMS                        | 7.000%     | 99.75    | •                        |
| Fuel (per Gallon)            | 4.30       |          |                          |
| Subtotal of Other Charges    |            | 1,524.75 |                          |
| Total Charges                |            | 1,524.75 |                          |
| Billed DB PENDIENTE          | 12/21/2023 | 1,524.75 |                          |
| Amount Due                   |            | 1,524.75 |                          |

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