## Contract Rollover APO5191724 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 \*\*\* APO5191724-5 TCP00983

Bill To

AUSTIN POWDER PANAMA S.A. RUC 49692-20-315863 EDIF.CONCEPTOS Y ESPACIOS OFI1 AVE. RICARDO J ALF,

**Renter Information** 

ORIEL URIBIADES GONZALEZ HERRERA PANAMA PANAMA

PANAMA,

09/08/2026 PTY

(279) 09-59 DL: 8798956 PO #: TCP00983-29-202 TCP00983-29-2023 Claim #:

Adjuster: Renter's Ins: Policy #:

1325.00 Insured:

**Rental Summary** 

Unit #: PHX-89     Rented Class: SCMR     2023 TOYOTAHILUX 1 C	Lic: El5387 PMA VIN: 8AJDB8CB105515985	<b>Date</b> Out: 08/01/2023 In:	<b>Time</b> 21.29 0.00	<b>Odom</b> 655 0	<b>Fuel</b> 8 8	<b>Loc</b> LEASING LT
2. Unit #: Rented Class: SCMR 0	Lic: VIN:	Out: In:	0.00 0.00	0 0	0 0	

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

Description	Rate Per	<u>Amount</u>	Total Billed for AR
			AUSTIN POWDER PANAMA S.A.
Time Charge	.00	1,025.00	\$ 1,417.75 12/21/2023
COBERTURA COMPLETA DEDUCIBLE	5.00 day	150.00	paid 0.00
PCM MES	5.00 day	150.00	due 1,417.75 TCP00983-29-2
ITBMS	7.000%	92.75	,
GASOLINA (per Gallon)	4.13		
Subtotal of Other Charges		1,417.75	
Total Charges		1,417.75	
Billed DB TCP00983	12/21/2023	1,417.75	
Amount Due		1,417.75	

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