Contract Rollover APO5176875 PANAMA CAR RENTAL S.A. R.U.C. 419758-1-427175 DV 97 LEASING Date: 12/02/2023 PANAMA REPUBLIC OF PANAMA,

(507) 236-6785

*** Invoice *** APO5176875-18 TCP01107

Bill To

ENEL FORTUNA S.A. RUC 57983-38-340438 DV0 PH MARBELLA AQUILINO DE LA G PANAMA.

Renter Information

CARLOS EMILIO DIAZ ACEVEDO DORAL VILLA SANTA CRUZ

DAVID, (507) 777-6713 DL: 77031625 PO #: JA

08/09/2024

JA100086128

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

Rental Summary

Rente	t: PPIA-05 ed Class: SFAR ISUZU D-MAX	Lic: EA7010 VIN: MPATFS87JNT000523		Date 07/01/2022 07/09/2022	Time 17.48 9.22	Odom 38,003 40,918	Fuel 8 8	Loc LEASING LT MALEK
Rente	e: PPIA-21 ed Class: SFAR ISUZU DMAX	Lic: EF3994 VIN: MPATFS40JPT001479	Out: In:	07/09/2022	9.22 0.00	23,700 0	8	MALEK

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

Description	Rate Per	Amount	Total Billed for AR
			ENEL FORTUNA S.A.
Time Charge	.00	815.93	\$ 1,194.05 12/02/2023
PCM MES	5.00 day	150.00	paid 0.00
ITBMS	7.000%	78.12	due 1,194.05 JA100086128
SDW MES	5.00 day	150.00	,
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	
Amount Due		1,194.05	

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011 Printed: 12/02/2023