Contract Rollover APO5184259 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 *** APO5184259-11 TCP00983

Bill To

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

Renter Information

FRANCISCO DEL R JARAMILLO TORRES PANAMA PANAMA

PANAMA,

PTY 11/04/2024

(279) 09-59 DL: 88151865 PO #: To TCP00983-23-202 TCP00983-23-2023 Claim #:

Adjuster: Renter's Ins: Policy #:

1650.00 Insured:

Rental Summary

| 1. Unit #: HH-249 Rented Class: FMMR 2023 TOYOTAHI ACE | Lic: EF9713 VIN: JJTFNAFAP10802864 | Date Out: 02/01/2023 In: | Time 19.21 0.00 | Odom 1 0 | Fuel 8 8 | Loc LEASING LT |
|--|---------------------------------------|---------------------------------|------------------------|-----------------------|-----------------------|--------------------------|
| 2. Unit #: Rented Class: FMMR 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 | 1,350.00 | \$ 1,765.50 12/21/2023 |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 day | 150.00 | paid 0.00 |
| PCM MES | 5.00 day | 150.00 | due 1,765.50 TCP00983-23-20 |
| ITBMS | 7.000% | 115.50 | |
| Fuel (per Gallon) | 4.30 | | |
| Subtotal of Other Charges | | 1,765.50 | |
| Total Charges | | 1,765.50 | |
| Billed DB TCP00983 | 12/21/2023 | 1,765.50 | |
| Amount Due | | 1,765.50 | |

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