## Contract Rollover APO5159394 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 \*\*\* APO5159394-36 02833-V

## **Bill To**

MINISTERIO DE LA PRESIDENCIA CASCO VIEJO AL LADO DEL EDIF. DE LA PRESIDENCIA PANAMA, PMA

## **Renter Information**

MINISTERIO DE LA PRESIDENCIA SAN FELIPE

(507) 527-9600

12/12/2025

DL: 202006 PO #: GERENCIA

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

**Rental Summary** 

| 1. Unit #: TPX-207<br>Rented Class: LFAR<br>2020 TOYOTAPRADO | Lic: CX2738<br>VIN: JTEBH9FJ70K222296 | Date Out: 12/24/2020 In: 12/29/2021 | <b>Time</b><br>9.59<br>15.49 | Odom<br>15,744<br>15,744 | <b>Fuel</b><br>8<br>8 | <b>Loc</b><br>LEASING<br>VIS |
|--|---------------------------------------|-------------------------------------|------------------------------|--------------------------|-----------------------|------------------------------|
| 2. Unit #: TPX-536<br>Rented Class: LFAR<br>2023 TOYOTAPRADO | Lic: EG9569<br>VIN: JTEBR9FJX05026767 | Out: 05/25/2023<br>In:              | 10.37<br>0.00                | 44<br>0                  | 8<br>8                | LEASING                      |

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

| Description                  | Rate Per   | Amount   | Total Billed for AR       |
|------------------------------|------------|----------|---------------------------|
| T. 0                         |            |          | MINISTERIO DE LA PRESIDEN |
| Time Charge                  | .00        | 1,645.00 | \$ 2,081.15 12/02/2023    |
| ITBMS                        | 7.000%     | 136.15   | paid 0.00                 |
| ITBMS                        | .000 %     |          | due 2,081.15 GERENCIA     |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 day   | 150.00   |                           |
| PCM MES                      | 5.00 day   | 150.00   |                           |
| GASOLINA (per Gallon)        | 4.54       |          |                           |
| Subtotal of Other Charges    |            | 2,081.15 |                           |
| Total Charges                |            | 2,081.15 |                           |
| Billed DB 02833-V            | 12/02/2023 | 2,081.15 |                           |
| Amount Due                   |            | 2,081.15 |                           |

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