## Contract Rollover APO5159364 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 \*\*\* APO5159364-36 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 DL: 202006 PO #:

12/12/2025 CARTA

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

Insured:

**Rental Summary** 

| 1. Unit #: TPX-166 Rented Class: LFAR 2020 TOYOTAPRADO       | Lic: CX0862<br>VIN: JTEBH9FJ90K215379 | <b>Date</b> Out: 12/17/2020 In: 08/11/2021 | <u>Time</u><br>12.37<br>10.01 | Odom<br>27,942<br>66,097 | <b>Fuel</b><br>8<br>8 | <b>Loc</b><br>LEASING<br>LEASING |
|--|---------------------------------------|--|-------------------------------|--------------------------|-----------------------|----------------------------------|
| 2. Unit #: TPX-492<br>Rented Class: LFAR<br>2023 TOYOTAPRADO | Lic: EG7792<br>VIN: JTEBR9FJ205023359 | Out: 02/13/2023<br>In:                     | 12.22<br>0.00                 | 1<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  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 CARTA                             |
| 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