

Bill To

MINERA PANAMA

TORRE DE LAS AMERICAS TORRE A PISO 21

Renter Information

SECURITY SECURITY

MINERA PANAMA

PANAMA,

(23 ) -

DL: 1234567890

PO #: DB

Claim #: \*

Adjuster:

Renter's Ins:

Policy #:

Insured:

06/30/2028

Rental Summary

|                       |                        |                 |      |     |   |      |  |  |
|-----------------------|------------------------|-----------------|------|-----|---|------|--|--|
| 1. Unit #: PPEX-381   |                        |                 |      |     |   |      |  |  |
| Rented Class: SMMR    | Lic: EG4039            | Out: 07/01/2023 | 8.22 | 313 | 4 | MINA |  |  |
| 2023 TOYOTA HILUX 2 C | VIN: 8AJDB3CD401337467 | In:             | 0.00 | 0   | 8 |      |  |  |
| 2. Unit #:            |                        |                 |      |     |   |      |  |  |
| Rented Class: SMMR    | Lic:                   | Out:            | 0.00 | 0   | 0 |      |  |  |
| 0                     | VIN:                   | In:             | 0.00 | 0   | 0 |      |  |  |

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

| Description               | Rate       | Per | Amount | Total Billed for AR |                   |
|---------------------------|------------|-----|--------|---------------------|-------------------|
|                           |            |     |        | MINERA PANAMA       |                   |
| Time Charge               | .00        |     | 745.62 | \$                  | 958.31 12/29/2023 |
| PCM MES                   | 5.00       | day | 150.00 | paid                | 0.00              |
| ITBMS                     | 7.000      | %   | 62.69  | due                 | 958.31 DB         |
| GASOLINA (per Gallon)     | 4.16       |     |        |                     |                   |
| Subtotal of Other Charges |            |     | 958.31 |                     |                   |
| Total Charges             |            |     | 958.31 |                     |                   |
| Billed DB 04023           | 12/29/2023 |     | 958.31 |                     |                   |
| Amount Due                |            |     | 958.31 |                     |                   |