

Bill To

T.E. GLOBAL S.A.

RUC: 2594650-1-632869 DV 45 SAN FRANCISCO

Renter Information

PEDRO CHIFUNDO

BETHANIA CL MANAGUA

PANAMA, PTY PTY

(618) 325-61

DL: 37371079

PO #: OC

Claim #: .

Adjuster:

Renter's Ins:

Policy #:

Insured:

PTY04/19/2026

Rental Summary

1. Unit #: PPHX-1514								
Rented Class: SFMR	Lic: EG3899	Out: 05/01/2023	Time 21.04	Odom 265	Fuel 8	Loc LEASING LT		
2023 TOYOTA HILUX 2 C	VIN: 8AJDB3CD901325847	In:	0.00	0	8			
2. Unit #:								
Rented Class: SFMR	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
Time Charge	.00		795.00	T.E. GLOBAL S.A.
COBERTURA COMPLETA DEDUCIBLE	5.00	day	150.00	\$ 1,171.65 12/21/2023
PCM MES	5.00	day	150.00	paid 0.00
ITBMS	7.000	%	76.65	due 1,171.65 OC
Fuel (per Gallon)	4.30			
Subtotal of Other Charges			1,171.65	
Total Charges			1,171.65	
Billed DB TCP00884	12/21/2023		1,171.65	
Amount Due			1,171.65	