

Bill To

MINERA PANAMA

TORRE DE LAS AMERICAS TORRE A PISO 21

Renter Information

HUMAN RESOURCES HUMAN RESOURCES

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PANAMA, PTY 507

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DL: 0000 PTY 04/08/2026

PO #: DB

Claim #: \*

Adjuster:

Renter's Ins:

Policy #:

Insured:

Rental Summary

|                       |                        |                 |       |     |   |      |  |  |
|-----------------------|------------------------|-----------------|-------|-----|---|------|--|--|
| 1. Unit #: PPEX-366   |                        |                 |       |     |   |      |  |  |
| Rented Class: SMMR    | Lic: EG4024            | Out: 07/01/2023 | 20.42 | 366 | 5 | MINA |  |  |
| 2023 TOYOTA HILUX 2 C | VIN: 8AJDB3CD701338239 | 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 |                     |                   |