## Contract Rollover APO5181214 PANAMA CAR RENTAL S.A. R.U.C. 419758-1-427175 DV 97 MINA Date: 12/29/2023 PANAMA REPUBLIC OF PANAMA,

(507) 236-6785

\*\*\* Invoice \*\*\* APO5181214-14 04023

**Bill To** 

MINERA PANAMA TORRE DE LAS AMERICAS TORRE A PISO 21 **Renter Information** 

MINING TMF OPS MINING TMF OPS

MINERA PANAMA

(507) 380-5851

12/12/2026

DL: 212121552 PO #: DB DB Claim #:

Adjuster: Renter's Ins:

Policy #: 895.62 Insured:

**Rental Summary** 

| 1. Unit #: PPEX-342<br>Rented Class: SMMR<br>2023 TOYOTAHILUX 2 C | Lic: EE6744<br>VIN: 8AJDB3CD801325192 |             | <b>Date</b><br>11/01/2022<br>04/25/2023 | <b>Time</b> 11.18 15.16 | Odom<br>312<br>20,706 | <b>Fuel</b><br>5<br>5 | <b>Loc</b><br>MINA<br>MINA |
|---|---------------------------------------|-------------|---|-------------------------|-----------------------|-----------------------|----------------------------|
| 2. Unit #: PPEX-342<br>Rented Class: SMMR<br>2023 TOYOTAHILUX 2 C | Lic: EE6744<br>VIN: 8AJDB3CD801325192 | Out:<br>In: | 05/13/2023                              | 14.27<br>0.00           | 21,025<br>0           | 8<br>8                | MINA                       |

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

| Description                   | Rate Per   | Amount           | Total E       | 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<br>Amount Due | 12/29/2023 | 958.31<br>958.31 |               |                     |  |  |

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011 Printed: 12/29/2023