

Contract Rollover APO5160198
Date: 12/02/2023

PANAMA CAR RENTAL S.A.
R.U.C. 419758-1-427175 DV 97 LEASING
PANAMA REPUBLIC OF PANAMA,
(507) 236-6785

***** Invoice *****
APO5160198-35
02993-V

Bill To

CONSEJO DE SEGURIDAD PUBLICO

Renter Information

SEGURIDAD CONSEJO DE

DL: XX XX 12/12/2016
PO #: 158-16
Claim #: .
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

| 1. Unit #: | HCA-171 | | | <u>Date</u> | <u>Time</u> | <u>Odom</u> | <u>Fuel</u> | <u>Loc</u> |
|-----------------------|---------|------|-------------------|-------------|-------------|-------------|-------------|------------|
| Rented Class: | CFAR | Lic: | CS9818 | Out: | 01/08/2021 | 12.05 | 54,761 | 8 LEASING |
| 2019 HYUNDAI CRETA | | VIN: | MALC281CBKM512556 | In: | 08/20/2021 | 10.36 | 69,389 | 8 CHIRIQUI |
| 2. Unit #: | HCX-75 | | | | | | | |
| Rented Class: | CFAR | Lic: | EH0380 | Out: | 02/01/2023 | 14.56 | 33,625 | 8 LEASING |
| 2022 HYUNDAI CRETA GL | | VIN: | MALPB812EPM372360 | In: | | 0.00 | 0 | 8 |

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

| Description | Rate | Per | Amount | Total Billed for AR |
|------------------------------|------------|-----|--------|----------------------|
| Time Charge | .00 | | 442.99 | \$ 795.00 12/02/2023 |
| ITBMS | 7.000 % | | 52.01 | paid 0.00 |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 day | | 150.00 | due 795.00 158-16 |
| PCM MES | 5.00 day | | 150.00 | |
| Fuel (per Gallon) | 4.41 | | | |
| Subtotal of Other Charges | | | 795.00 | |
| Total Charges | | | 795.00 | |
| Billed DB 02993-V | 12/02/2023 | | 795.00 | |
| Amount Due | | | 795.00 | |