## Contract Rollover APO5174330 PANAMA CAR RENTAL S.A. R.U.C. 419758-1-427175 DV 97 LEASING Date: 12/21/2023 PANAMA REPUBLIC OF PANAMA,

(507) 236-6785

\*\*\* Invoice \*\*\* APO5174330-20 **TCP00943** 

**Bill To** 

ARKA SERVICIOS DE RECURSOS HUM RUC 52323-2-324164 DV 61 OCEANIA, TORRE 2000 OFIC 28D PANAMA,

## **Renter Information**

GRACIELA ISABEL MUJICA RUSSIAN CARRASQUILLA VTA VERDE TOWER APT. 12 A

PANAMA, PTY 507 (507) 831-1544

PTY 11/06/2024

DL: E8174387 PO #: TO TCP00943-03-202 Claim #: TCP00943-03-2023

Adjuster: Renter's Ins: Policy #:

775.00 Insured:

**Rental Summary** 

Unit #: ADAN-282 Rented Class: FCAR 2022 TOYOTAYARIS	Lic: ED4119 VIN: MR2B29F3301237903		<b>Date</b> 05/01/2022 12/12/2022	<b>Time</b> 15.49 13.55	Odom 80 80	<b>Fuel</b> 8 8	<b>Loc</b> LEASING LT TBM
2. Unit #: ADAN-282 Rented Class: FCAR 2022 TOYOTAYARIS	Lic: ED4119 VIN: MR2B29F3301237903	Out: In:	12/12/2022	14.02 0.00	80 0	8 8	ТВМ

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

Description	Rate Per	<u>Amount</u>	Total E	Billed for AR		
			ARKA	SERVICIOS	DE RECURSO	
Time Charge	.00	475.00	\$	829.25	12/21/2023	
COBERTURA COMPLETA DEDUCIBLE	5.00 day	150.00	paid	0.00		
PCM MES	5.00 day	150.00	due	829.25	TCP00943-03-	202
ITBMS	7.000%	54.25				
Fuel (per Gallon)	4.30					
Subtotal of Other Charges		829.25				
Total Charges		829.25				
Billed DB TCP00943	12/21/2023	829.25				
Amount Due		829.25				

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011 Printed: 12/21/2023