## Contract Rollover APO5159347 PANAMA CAR RENTAL S.A. R.U.C. 419758-1-427175 DV 97 LEASING Date: 12/02/2023 PANAMA REPUBLIC OF PANAMA,

(507) 236-6785

\*\*\* Invoice \*\*\* APO5159347-36 02833-V

**Bill To** 

MINISTERIO DE LA PRESIDENCIA CASCO VIEJO AL LADO DEL EDIF. DE LA PRESIDENCIA PANAMA, PMA

**Renter Information** 

MINISTERIO DE LA PRESIDENCIA

SAN FELIPE

(507) 527-9600

12/12/2025

DL: 202006 PO #: UFATE-280-2020

Claim #: Adjuster: Renter's Ins: Policy #: Insured:

Rental Summary

| 1. Unit #: TPX-149 Rented Class: LFAR 2019 TOYOTAPRADO | Lic: CS1248<br>VIN: JTEBH9FJX0K213740 | Date Out: 12/17/2020 In: 06/04/2021 | Time<br>11.10<br>12.50 | Odom<br>49,988<br>69,006 | <b>Fuel</b><br>8<br>8 | <b>Loc</b><br>LEASING<br>LEASING |
|--|---------------------------------------|-------------------------------------|------------------------|--------------------------|-----------------------|----------------------------------|
| 2. Unit #: TPX-395 Rented Class: LFAR 2022 TOYOTAPRADO | Lic: ED5819<br>VIN: JTEBR9FJ80K254137 | Out: 03/27/2023<br>In:              | 13.06<br>0.00          | 34,923<br>0              | 8<br>8                | LEASING                          |

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

| Description               | Rate Per   | <u>Amount</u> | Total Billed for AR         |
|---------------------------|------------|---------------|-----------------------------|
|                           |            |               | MINISTERIO DE LA PRESIDEN   |
| Time Charge               | .00        | 1,645.00      | \$ 2,081.15 12/02/2023      |
| ITBMS                     | 7.000%     | 136.15        | paid 0.00                   |
| PCM MES                   | 5.00 day   | 150.00        | due 2,081.15 UFATE-280-2020 |
| SDW MES                   | 5.00 day   | 150.00        | ·                           |
| GASOLINA (per Gallon)     | 4.54       |               |                             |
| Subtotal of Other Charges |            | 2,081.15      |                             |
| Total Charges             |            | 2,081.15      |                             |
| Billed DB 02833-V         | 12/02/2023 | 2,081.15      |                             |
| Amount Due                |            | 2,081.15      |                             |

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011 Printed: 12/02/2023