Contract Rollover APO5176876 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 *** APO5176876-18 TCP01107

10/19/2024

Bill To

ENEL FORTUNA S.A. RUC 57983-38-340438 DV0 PH MARBELLA AQUILINO DE LA G PANAMA.

Renter Information

JAVIER LUIS GONZALEZ REYES URB. LOMAS DE SAN CARLOS CASA 18 DAVID,

(507) 777-6713

DL: 4278387 PO #:

JA100086128

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

Rental Summary

| 1. Unit #: PPIA-04 Rented Class: SFAR 2022 ISUZU D-MAX | Lic: EA6992 VIN: MPATFS87JNT000189 | | Date 07/01/2022 07/09/2022 | Time 17.52 8.01 | Odom 53,912 57,566 | Fuel 8 8 | Loc LEASING LT MALEK |
|--|---------------------------------------|-------------|---|------------------------|---------------------------------|-----------------------|-----------------------------------|
| 2. Unit #: PPIA-18 Rented Class: SFAR 2023 ISUZU D-MAX | Lic: EF3887 VIN: MPATFS40JPT001094 | Out: In: | 10/26/2023 | 12.41 0.00 | 42,984 0 | 8 8 | CHIRIQUI |

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

| Description | Rate Per | | Total Billed for AR |
|---------------------------|------------|----------|--------------------------|
| | | | ENEL FORTUNA S.A. |
| Time Charge | .00 | 815.93 | \$ 1,194.05 12/02/2023 |
| PCM MES | 5.00 day | 150.00 | paid 0.00 |
| ITBMS | 7.000% | 78.12 | due 1,194.05 JA100086128 |
| SDW MES | 5.00 day | 150.00 | , |
| GASOLINA (per Gallon) | 4.54 | | |
| Subtotal of Other Charges | | 1,194.05 | |
| Total Charges | | 1,194.05 | |
| Billed DB TCP01107 | 12/02/2023 | 1,194.05 | |
| Amount Due | | 1,194.05 | |

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