## Contract Rollover APO5192901 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 \*\*\* APO5192901-4 02833-V

**Bill To** 

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

**Renter Information** 

LUIS ALBERTO NUÑEZ ROJAS CHILIBRE CALLE LA VAQUITA CSA 13 PANAMA, PTY PTY

(657) 181-15

PTY 09/02/2024

DL: 88242451 PO #: C CARTA

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

**Rental Summary** 

| 1. Unit #: TPX-499<br>Rented Class: LFAR<br>2023 TOYOTAPRADO | Lic: EG7801<br>VIN: JTEBR9FJ505021542 | Date Out: 09/01/2023 In: | <b>Time</b> 12.26 0.00 | <u>Odom</u><br>1<br>0 | <b>Fuel</b><br>8<br>8 | <b>Loc</b><br>LEASING |
|--|---------------------------------------|--------------------------|------------------------|-----------------------|-----------------------|-----------------------|
| 2. Unit #: Rented Class: LFAR 0                              | Lic:<br>VIN:                          | Out:<br>In:              | 0.00<br>0.00           | 0<br>0                | 0<br>0                |                       |

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

| Description               | Rate Per   | Amount   | 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 CARTA        |
| SDW MES                   | 5.00 day   | 150.00   | •                         |
| GASOLINA (per Gallon)     | 4.38       |          |                           |
| 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