## Contract Rollover APO5167989 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 \*\*\* APO5167989-27 TCP01039

**Bill To** 

CABLE PHONE SERVICES INC RUC 1578483-1-662095 DV75 BETHANIA URB CLUB X CL 75,

## **Renter Information**

FRANKLIN ORIEL URRIOLA ZAMBRANO

**PANAMA** 

PANAMA, PTY 507 (507) 397-8646

DL: 9183282 PO #: PTY 11/02/2024

825331

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

1080.00 Insured:

**Rental Summary** 

1. Unit #: PPHX-1079 Rented Class: SFMR 2022 TOYOTAHILUX 2 C	Lic: EA8240 VIN: 8AJDB3CD801311647	Out:	<b>Date</b> 09/30/2021 03/03/2023	<b>Time</b> 15.22 10.29	Odom 47 65,839	<b>Fuel</b> 8 8	<b>Loc</b> LEASING LT LEASING LT
2. Unit #: PPHX-1079 Rented Class: SFMR 2022 TOYOTAHILUX 2 C	Lic: EA8240 VIN: 8AJDB3CD801311647	Out: In:	03/21/2023	7.42 0.00	65,839 0	2 8	LEASING LT

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

Description	Rate Per	Amount	Total Billed for AR
Time Charge ITBMS	.00 7.000%	1,080.00 75.60	CABLE PHONE SERVICES INC \$ 1,155.60 12/21/2023 paid 0.00
GASOLINA (per Gallon) Subtotal of Other Charges	4.13	1,155.60	due 1,155.60 825331
Total Charges		1,155.60	
Billed DB TCP01039 Amount Due	12/21/2023	1,155.60 1,155.60	

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