

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  
DL: 202006 12/12/2025  
PO #: UFATE-422-2017  
Claim #: .  
Adjuster:  
Renter's Ins:  
Policy #:  
Insured:

Rental Summary

|                    |                        |                 |       |        |   |         |  |  |
|--------------------|------------------------|-----------------|-------|--------|---|---------|--|--|
| 1. Unit #: TPX-177 |                        |                 |       |        |   |         |  |  |
| Rented Class: LFAR | Lic: CX0883            | Out: 12/17/2020 | 14.38 | 5,193  | 8 | LEASING |  |  |
| 2020 TOYOTAPRADO   | VIN: JTEBH9FJX0K215522 | In: 05/21/2021  | 11.01 | 12,786 | 8 | LEASING |  |  |
| 2. Unit #: TPX-442 |                        |                 |       |        |   |         |  |  |
| Rented Class: LFAR | Lic: EE6671            | Out: 10/06/2022 | 14.21 | 1      | 8 | LEASING |  |  |
| 2023 TOYOTAPRADO   | VIN: JTEBR9FJ00K268422 | In:             | 0.00  | 0      | 8 |         |  |  |

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

| Description                  | Rate       | Per | Amount   | Total Billed for AR         |
|------------------------------|------------|-----|----------|-----------------------------|
| Time Charge                  | .00        |     | 1,645.00 | MINISTERIO DE LA PRESIDEN   |
| ITBMS                        | .000 %     |     |          | \$ 2,081.15 12/02/2023      |
| ITBMS                        | 7.000 %    |     | 136.15   | paid 0.00                   |
| COBERTURA COMPLETA DEDUCIBLE | 5.00 day   |     | 150.00   | due 2,081.15 UFATE-422-2017 |
| PCM 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 |                             |