

Bill To

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

Renter Information

EDIN JAIR CABEZA RODRIGUEZ
VISTA DEL PACIF CALLE 22 CASA 970
PANAMA,
(648) 299-47
DL: 8792835 PMA 02/24/2026
PO #: LEASINGLT
Claim #:
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

1. Unit #:	APV-153			Date	Time	Odom	Fuel	Loc
Rented Class:	XPMR	Lic:	EJ2002	Out:	12/01/2023 15.57	330	8	LEASING LT
2024	SUZUKI APV	VIN:	MHYDN71V3RJ401616	In:	0.00	0	8	
2. Unit #:								
Rented Class:	XPMR	Lic:		Out:	0.00	0	0	
0		VIN:		In:	0.00	0	0	

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

Description	Rate	Per	Amount	Total Billed for AR
Time Charge	.00		570.00	CABLE PHONE SERVICES INC \$ 609.90 12/21/2023 paid 0.00 due 609.90 LEASINGLT
ITBMS	7.000 %		39.90	
Fuel (per Gallon)	4.30			
Subtotal of Other Charges			609.90	
Total Charges			609.90	
Billed DB TCP01039		12/21/2023	609.90	
Amount Due			609.90	

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011

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