## Contract Rollover APO5174329 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 \*\*\* APO5174329-20 TCP00943

**Bill To** 

ARKA SERVICIOS DE RECURSOS HUM RUC 52323-2-324164 DV 61 OCEANIA, TORRE 2000 OFIC 28D PANAMA.

## **Renter Information**

YESSICA MARIA RUIZ PELAEZ

PANAMA PANAMA VENEZOLANA, (223) -31-70 DL: 066840235 PO #: TC

VEN 05/03/2025

TCP00943-03-202 TCP00943-03-2024 Claim #:

Adjuster: Renter's Ins: Policy #:

775.00 Insured:

**Rental Summary** 

1. Unit #: ADAN-2 Rented Class: 2022 TOYOTA	FCAR	Lic: ED4118 VIN: MR2B29F3401239336		<b>Date</b> 05/01/2022 05/18/2022	<b>Time</b> 15.32 8.41	<b>Odom</b> 85 85	<b>Fuel</b> 8 8	<b>Loc</b> LEASING LT LEASING LT
2. Unit #: ADAN-3 Rented Class: 2022 TOYOTA	FCAR	Lic: ED4536 VIN: MR2B29F3001240080	Out: In:	10/19/2022	10.26 0.00	20,181 0	8 8	TCP

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

Description	Rate Per	<u>Amount</u>	Total Billed for AR			
			ARKA :	SERVICIOS	DE RECURSO	
Time Charge	.00	475.00	\$	829.25	12/21/2023	
COBERTURA COMPLETA DEDUCIBLE	5.00 day	150.00	paid	0.00		
PCM MES	5.00 day	150.00	due	829.25	TCP00943-03-	202
ITBMS	7.000%	54.25				
ITBMS	.000%					
Fuel (per Gallon)	4.30					
Subtotal of Other Charges		829.25				
Total Charges		829.25				
Billed DB TCP00943	12/21/2023	829.25				
Amount Due		829.25				

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