

Bill To

KOMATSU LTD

MARBELLA EDIF BANESCO PISO #14, OFIC. # 1401

Renter Information

NOBUO SEKINE

KOMATSU LTD

(507) 309-8922

DL: TR1699960

PO #: KOMATSU LTD

Claim #: .

Adjuster:

Renter's Ins:

Policy #:

Insured:

11/06/2026

Rental Summary

1. Unit #: TRUS-21								
Rented Class: DFAR	Lic: ED4181	Out: 05/01/2022	Time 11.22	Odom 50	Fuel 8	Loc LEASING LT		
2022 TOYOTARUSH	VIN: MHKE8FF200K010379	In:	0.00	0	8			
2. Unit #:								
Rented Class: DFAR	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
				KOMATSU LTD
Time Charge	.00		575.00	\$ 936.25 12/21/2023
PCM MES	5.00	day	150.00	paid 0.00
ITBMS	7.000	%	61.25	due 936.25 KOMATSU LTD
SDW MES	5.00	day	150.00	
Fuel (per Gallon)	4.30			
Subtotal of Other Charges			936.25	
Total Charges			936.25	
Billed DB 04048	12/21/2023		936.25	
Amount Due			936.25	