## Contract Rollover APO5186363PANAMA 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 \*\*\* APO5186363-9 TCP01039

**Bill To** 

CSA102

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

**Renter Information** 

**ODILIO JIMENEZ SOLIS** VILLA LOBO PEDREGAL CALLE PRINCIPAL

PANAMA, (647) 823-72

04/30/2024

DL: 47392123 PO #: C CONTRATO LEA

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

570,00 Insured:

**Rental Summary** 

1. Unit #: PCN-05 Rented Class: XPMN 2023 TOYOTAN400	Lic: EG5274 VIN: LZWCDAGA0PC818100	Date Out: 04/01/2023 In:	<b>Time</b> 12.49 0.00	<b>Odom</b> 241 0	<b>Fuel</b> 8 8	<b>Loc</b> LEASING LT
2. Unit #: Rented Class: XPMN 0	Lic: VIN:	Out: In:	0.00 0.00	0 0	0 0	

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

Description	Rate Per	Amount	Total Billed for AR	
			CABLE PHONE SERVICES INC	
Time Charge	.00	570.00	\$ 609.90 12/21/2023	
ITBMS	7.000%	39.90	paid 0.00	
GASOLINA (per Gallon)	4.13		due 609.90 CONTRATO LEA	
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 Printed: 12/21/2023