## Contract Rollover APO5195026 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 \*\*\* APO5195026-2 **TCP01039** 

Bill To

CASA 41

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

**Renter Information** 

LEONEL GUY VACAMONTE VALLE DE LOS CEREZO CALLE 15 PANAMA,

(622) 967-02

DL: 1719969 PO #: 03/27/2027

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

**Rental Summary** 

Unit #: APV-142     Rented Class: XPMR     2024 SUZUKI APV	Lic: EJ1525 VIN: MHYDN71V4RJ401186	Date Out: 11/01/2023 In:	Time 14.04 0.00	<b>Odom</b> 209 0	<b>Fuel</b> 8 8	<b>Loc</b> LEASING LT
2. Unit #: Rented Class: XPMR 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 12/21/20	)23
ITBMS	7.000%	39.90	paid	0.00	
Fuel (per Gallon)	4.30		due	609.90 LT	
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