Contract Rollover APO5186362PANAMA 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 *** APO5186362-9 TCP01039

Bill To

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

Renter Information

JOSE MARIA VASQUEZ CHAVARRIA LAS ACASIAS CALLE PAL CASA PANAMA, PTY PTY

(643) 958-50

DL: 6717440 PO #: L 08/10/2024 PTY

LEASING LT

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

570.00 Insured:

Rental Summary

1. Unit #: PCN-04 Rented Class: CFMR 2023 TOYOTAN400	Lic: EG5267 VIN: LZWCDAGA6PC818117		Date 04/01/2023 08/02/2023	Time 12.46 14.40	Odom 245 10,725	Fuel 8 8	Loc LEASING LT LEASING LT
2. Unit #: PCN-04 Rented Class: CFMR 2023 CHEVRON4600	Lic: EG5267 VIN: LZWCDAGA6PC818117	Out: In:	08/15/2023	15.33 0.00	10,725 0	8 8	TCP

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

Description	Rate Per	Amount	Total Billed for AR		
			CABLE	PHONE SERV	ICES INC
Time Charge	.00	570.00	\$	609.90 1	2/21/2023
ITBMS	7.000%	39.90	paid	0.00	
Fuel (per Gallon)	4.30		due	609.90 LE	EASING 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