

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
DL: 47392123 04/30/2024
PO #: CONTRATO LEA
Claim #: .
Adjuster:
Renter's Ins:
Policy #:
Insured: 570,00

Rental Summary

1. Unit #: PCN-05								
Rented Class: XPMN	Lic: EG5274	Out: 04/01/2023	12.49	241	8			LEASING LT
2023 TOYOTA N400	VIN: LZWCDAGA0PC818100	In:	0.00	0	8			
2. Unit #:								
Rented Class: XPMN	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
Time Charge	.00		570.00	CABLE PHONE SERVICES INC
ITBMS	7.000 %		39.90	\$ 609.90 12/21/2023
GASOLINA (per Gallon)	4.13			paid 0.00
Subtotal of Other Charges			609.90	due 609.90 CONTRATO LEA
Total Charges			609.90	
Billed DB TCP01039	12/21/2023		609.90	
Amount Due			609.90	