

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: 171996903/27/2027
PO #: LT
Claim #: LT
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

1. Unit #: APV-141							
Rented Class: XPMR	Lic: EJ1523	Out: 12/01/2023	16.01	244	8	LEASING LT	
2024 SUZUKI APV	VIN: MHYDN71V9RJ400731	In:	0.00	0	8		
2. Unit #:							
Rented Class: XPMR	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
Fuel (per Gallon)	4.30			paid 0.00
Subtotal of Other Charges			609.90	due 609.90 LT
Total Charges			609.90	
Billed DB TCP01039	12/21/2023		609.90	
Amount Due			609.90	