

Contract Rollover APO5167988
Date: 12/21/2023

PANAMA CAR RENTAL S.A.
R.U.C. 419758-1-427175 DV 97 LEASING
PANAMA REPUBLIC OF PANAMA,
(507) 236-6785

***** Invoice *****
APO5167988-27
TCP01039

Bill To

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

Renter Information

cable phone service

DL:
PO #: 481235
Claim #: .
Adjuster:
Renter's Ins:
Policy #:
Insured: 1080

Rental Summary

1. Unit #: PPHX-1081			<u>Date</u>	<u>Time</u>	<u>Odom</u>	<u>Fuel</u>	<u>Loc</u>
Rented Class: SFMR	Lic: EA8242		Out: 10/01/2021	15.19	47	8	LEASING LT
2022 TOYOTA HILUX 2 C	VIN: 8AJDB3CDX01311357		In: 02/14/2023	9.27	55,598	8	LEASING LT
2. Unit #: PPHX-1078							
Rented Class: SFMR	Lic: EA8238		Out: 09/13/2023	11.52	67,569	8	CORP
2022 TOYOTA HILUX 2 C	VIN: 8AJDB3CD201311773		In:	0.00	0	8	

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

EndDate 12/31/2023

<u>Description</u>	<u>Rate</u>	<u>Per</u>	<u>Amount</u>	<u>Total Billed for AR</u>
Time Charge	.00		1,080.00	CABLE PHONE SERVICES INC
ITBMS	7.000 %		75.60	\$ 1,155.60 12/21/2023
GASOLINA (per Gallon)	4.13			paid 0.00
Subtotal of Other Charges			1,155.60	due 1,155.60 481235
Total Charges			1,155.60	
Billed DB TCP01039		12/21/2023	1,155.60	
Amount Due			1,155.60	