

**Contract Rollover APO5176953**  
**Date: 12/29/2023**

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

**\*\*\* Invoice \*\*\***  
**APO5176953-18**  
**04023**

**Bill To**

MINERA PANAMA  
TORRE DE LAS AMERICAS TORRE A PISO 21

**Renter Information**

COMMERCIAL PROCESS PLANT  
MINERA

(X ) -  
DL: XXXSSSSS 01/01/2025  
PO #: DB  
Claim #: PROCESS PLANT COMMER  
Adjuster:  
Renter's Ins:  
Policy #:  
Insured:

**Rental Summary**

| 1. Unit #: PPEX-311  |                        |                 | <u>Date</u> | <u>Time</u> | <u>Odom</u> | <u>Fuel</u> | <u>Loc</u> |
|----------------------|------------------------|-----------------|-------------|-------------|-------------|-------------|------------|
| Rented Class: SMMR   | Lic: ED6179            | Out: 07/01/2022 | 14.47       | 281         | 5           | MINA        |            |
| 2022 TOYOTA HILUX 2C | VIN: 8AJDB3CD201321283 | In:             | 0.00        | 0           | 8           |             |            |
| 2. Unit #:           |                        |                 |             |             |             |             |            |
| Rented Class: SMMR   | 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**

| <u>Description</u>        | <u>Rate</u> | <u>Per</u> | <u>Amount</u> | <u>Total Billed for AR</u> |
|---------------------------|-------------|------------|---------------|----------------------------|
| Time Charge               | .00         |            | 745.62        | \$ 958.31 12/29/2023       |
| PCM MES                   | 5.00 day    |            | 150.00        | paid 0.00                  |
| ITBMS                     | 7.000 %     |            | 62.69         | due 958.31 DB              |
| GASOLINA (per Gallon)     | 4.16        |            |               |                            |
| Subtotal of Other Charges |             |            | 958.31        |                            |
| Total Charges             |             |            | 958.31        |                            |
| Billed DB 04023           | 12/29/2023  |            | 958.31        |                            |
| Amount Due                |             |            | 958.31        |                            |