

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: 1719969 03/27/2027
PO #: LEASING LT
Claim #: LT
Adjuster:
Renter's Ins:
Policy #:
Insured:

Rental Summary

| | | | | | | | |
|--------------------|------------------------|-----------------|-------------|-------------|-------------|-------------|------------|
| 1. Unit #: APV-138 | | | Date | Time | Odom | Fuel | Loc |
| Rented Class: SFMR | Lic: EJ0892 | Out: 11/01/2023 | 13.29 | 272 | 8 | LEASING LT | |
| 2023 SUZUKI APV | VIN: MHYDN71V1RJ400013 | In: 11/15/2023 | 8.20 | 3,841 | 8 | LEASING LT | |
| 2. Unit #: APV-138 | | | | | | | |
| Rented Class: SFMR | Lic: EJ0892 | Out: 11/22/2023 | 10.34 | 3,841 | 8 | LEASING LT | |
| 2023 SUZUKI APV | VIN: MHYDN71V1RJ400013 | In: | 0.00 | 0 | 8 | | |

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

| Description | Rate | Per | Amount | Total Billed for AR |
|---------------------------|------------|-----|----------|--------------------------|
| Time Charge | .00 | | 950.00 | CABLE PHONE SERVICES INC |
| ITBMS | 7.000 % | | 66.50 | \$ 1,016.50 12/21/2023 |
| Fuel (per Gallon) | 4.30 | | | paid 0.00 |
| Subtotal of Other Charges | | | 1,016.50 | due 1,016.50 LEASING LT |
| Total Charges | | | 1,016.50 | |
| Billed DB TCP01039 | 12/21/2023 | | 1,016.50 | |
| Amount Due | | | 1,016.50 | |

Fracturación por computadora, autorizada por la DGI, Resolución 201-9318, del 8 de septiembre de 2011