Pd 2026/05/28
Amt Pd $5,840
~~Invoice~~ Rec# 70108
Binder 2026/05/25
2026/05/31

Cert No. PC/0930367.

c/fm client

MOTOR RENEWAL

RSI software updated 10/13

Date Paid: ~~2026.05.28~~ upd 2026/06/18
Amount: $5840
Receipt: # 70108

Policy No. 21M092417.
Insured: Narodandeo Nityanand.
Vehicle No: PJJ 3245.
Insurer: Hand-In-Hand.
Period of Cover: 2026.07.18 - 2027.07.18.
Mode Of Payment: Yearly.
Premium Due: $5840.
Details: Confirmed policy details with Venita via telephone on 2026.05.28.

Prepared By:
Hemrani Balram
Hemrani Balram

DBC 03/07 HM.