Insurance Corporation of Belize Ltd.
#16 Daly Street, P.O. Box 519
Belize City, Belize
501-224-5328/9

Transaction Ref: SRP00100274

Payment Date: 03/10/2018

Received from:
UNIVERSIDAD DE QUINTANA ROO

Paid By: Credit Card
Reference: ****3685

Amount Paid: $ 20.00 BZD

Client Reference: UNROCZB0001

Policy No: PMV/0367458

Cover From Date: 03 OCT 2018
Expiration Date: 06 OCT 2018

Printed: October 03, 2018
By: egonzalez

Signature: _____

Atlantic Bar

I.C.B.-COROZAL BORDER
SANTA ELENA , COROZAL
COROZAL DISTRICT, BELIZE C.A.
0144240001600000
08:01 OCT 03, 18 BATCH
**********3685
REF: 827608011822 TICKET
AUTHORIZATION: 02

SALE

==========BANCOMER VISA======
AID:A0000000032010
TVR:8080008000 NA
ARQC: A147FAB8C0D36B49
TC: 0CED43107E00C619

CLIENT COPY
ALL SALES ARE FINAL

Premium the applicable thereto subjected to the Special Conditions or Restrictions (if any) indicated below for the period of Cover stated. Unless the insurance be terminated by written notice to the proposer at the above address, in which case the insurance will thereupon cease and a proportionate part of the annual premium will be charged for the time the insurance has been in force.

PERIOD OF COVER **October 03, 2018 7:57 A.M. To October 06, 2018**
SCHEDULE

Make, model and type of Body	Engine/carrying capacity G.P.W	Registration, Chassis or Engine number
HONDA CRV **CAR** **4** **GRAY** **2014**	**4 Cyl.** **5 Passengers**	**UTK409D** **Vin #: -**
Cover: Third Party Act Only **Private**	Used only for the following purposes as per Use Clauses overleaf **Private**	

Special Conditions or Restrictions *As per overleaf*

CERTIFICATE OF MOTOR INSURANCE

I HEREBY CERTIFY that this Cover Note is issued in accordance with the provisions of the Motor Vehicle Insurance (Third Party Risk) Act.

INSURANCE CORPORATION OF BELIZE LIMITED
(Authorized Insured)

Countersigned by: _____

Managing Director _____

Form S13.2B.18/06/2014 Version 1
Printed October 03, 2018 | By egonzalez

BELIZE

MINISTRY OF AGRICULTURE
INTERNATIONAL REGIONAL ORGANIZATION FOR PLANT AND ANIMAL HEALTH
(OIRSA)
INTERNATIONAL QUARANTINE TREATMENT SERVICE - IQTS

CONSTANCY OF QUARANTINE TREATMENT

SERIAL A
13640

Name of Costumer/Company: David Alam Date of Treatment: 3.10.2018 Time:

TYPE OF TRANSPORT:

	Benque Viejo	Corozal								
TERRESTRIAL	Trailer 40'	Trailer 20'	Camiones	Buses	Micro	Pickup	Carros	SUV ✓	Trata Esp	Trata Esp	Moto

License Plate No.: UTF609D

	Passengers			Cargo	
AERIAL	13 - 60	61 - 100	101 - 200	Small	Big

MARITIME	PBL	

FLYGHT NUMBER:
AIRLINE COMPANY:
WAYBILL #:
Container #:

ORIGIN: Chetumal CAME FROM: Mexico DESTINATION: Belize. Payment: Cash $: Credit $:

TYPE OF TREATMENT: Spray

CHEMICAL USED: Cypermethrin 25 EC DOSAGE: 4 ml/gal VOLUME OF CARGO:

AMOUNT APPLIED: TIME OF EXPOSURE: 12 (hrs.) TIME OF AERATION:

TREATED PRODUCT: WEIGHT/VOLUME/UNITS:

DATE AND No. OF QUARANTINE ORDER

OBSERVATIONS:

Cost of Treatment: BZ$ 11.00 Type of payment: Cash/Credit CASH

NAME, SIGNATURE AND STAMP OF QUARANTINE TREATMENT OFFICER

NAME, SIGNATURE AND STAMP OF QUARANTINE OFFICIAL

International Regional Organization for Health in Agriculture OIRSA Corozal

USUARIO

Atlantic Bank

SHELL BUCA SERVICE STATION
2 1/2 MLS PHILLIP GOLDSON HWY.
BELIZE CITY (BZ$)

014026300080000 60177445
15:53 OCT 04. 18 BATCH: 000578
**********3685 VISA
REF: 827715533666 TICKET: 018433
AUTHORIZATION: 568876

SALE BZ$ 112.00

==========BANCOMER VISA==========
AID:A0000000032010 TSI:7800
TVR:8080008000 NA:28632868
ARQC: 3F565BCC9C4177C9
TC: 273C98595AF61DA1
==========

CLIENT COPY
ALL SALES ARE FINAL

SERVICOMBUSTIBLES UHAN SA DE CV
SIIC: 0000116999
Estacion: E12879
RFC: SUM090821LH7
CALLE TRES GARANTIAS MANZANA 88 S/N X NIZU C y AV. MAGISTERIAL
COL. SOLIDARIDAD CP 77086 OTHON P BLANCO Q UINTANA ROO
Regimen General de Ley Personas Morales
==========
Fecha: 03/10/2018 07:36
Ticket: 0000349874
Bomba: 4

CODIGO FACTURACION: 3498743176
Forma Pago: CREDITO LOCAL $ 781.65
Despachador: PASTOR CATZIN

Producto	Precio	Vol/Cant	Importe
MAGNA 32011	18.82	41.533	$781.65

Total $781.65 IVA $105.75
Setecientos ochenta y un pesos 65/100 M. N.

TERMINAL BANORTE
Nombre y Firma
!Gracias por su visita!
Fact en Linea http://201.161.80.126/facturacion/

Copia

TAX INVOICE

BUCA SHELL
2½ mls. Northern Highway
Belize City, Belize
Tel: 223-1199
Shell Retailer

453901 T.I.N. 2050 04/10/18

Sold to: Cash Sale

Address:

Vehicle No. Order No.

Qty.	Item/Description	Unit Cost	AMOUNT
	Fuels:		
	Gallons Premium Gas		
10.001	Gallons Regular Gas		
	Gallons Diesel		
	Gallons Kerosene		
	Lubricants:		
	G.S.T.		

1½% Interest on all overdue accounts.

TOTAL (including G.S.T) 112 00

Recipient T.I.N. _____

Authorized Signature _____

"You Can Count On Shell"

BANORTE

VENTA
SERVICOMBUSTIBLE 12879
CL3 GARANT M88 X NIZUC NO 1 L0
QUINTANA ROO OTHON P. BLANCO
7664257
CAJA 1
<< COPIA CLIENTE >>
NUMERO DE TARJETA
**********3685
DEBITO/BANCOMER/VISA
APROBADA
AUT:715098 OPER:000314
LOTE:000004 REF:437927713039
AID A0000000032010 BANCOMER VISA
ARQC **********57C1
TC **********2299
IMPORTE $781.65
FECHA 030CT18 HORA 07:28:07
BNTPOSv1.25-TWF322C

#MexicanosFuertes

BULL FROG INN

25 Halfmoon Ave., Belmopan, Belize
Telephone: 822-2111

TIN: 14547

No. 010745

Date: 30 Oct 20 18

Received from Universidad de Quintana Roo

The Sum of One hundred & six 28/XX DOLLARS

For Accomodation RE: Isabel Mendez Dominguez

$ 106.28

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BULL FROG INN

25 Halfmoon Ave., Belmopan, Belize
Telephone: 822-2111

TIN: 14547

No. 010751

Date: 3/10 20 18

Received from Universidad de Quintana Roo

The Sum of Thirty three xx DOLLARS

For Lunch & Beverages

$ 33.00

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BULL FROG INN

25 Halfmoon Ave., Belmopan, Belize
Telephone: 822-2111

TIN: 14547

No. 010754

Date: 3-10 20 18

Received from Universidad de Quintana Roo

The Sum of fifteen Dollars DOLLARS

For Dinner

$ 15.50

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BULL FROG INN

25 Halfmoon Ave., Belmopan, Belize
Telephone: 822-2111

- TIN: 14547

No. 010765

Date: 4/10 20 18

Received from Universidad de Quintana Roo

The Sum of Twenty Six DOLLARS

For Breakfast

$ 26.00

A Pinedo

Printed by Aligraphics Ltd. • P:223-1838

RAMADA BELIZE GRAY ENTERPRISES LTD
NEWTOWN BARRACKS
KINGS PARK
1758 BELIZE CITY
TIN# 208378
Tel:5012232670 Fax:5012232660
10 - CALYPSO RESTAURANT

Date : 04.10.2018 Time: 13:22
Check : 697823 Couver: 0
Table : 12-2 Waiter: 1
Opened : SHEMICA REID

Qty	Item	Amount
1	GRILLED LOBSTER $	45,00
1	FLAN	8,00
*****	SUB TOTAL *****	53,00

TIPS : _____

TOTAL : _____

NAME : _____

SIGNATURE : _____

RAMADA BELIZE GRAY ENTERPRISES LTD
NEWTOWN BARRACKS
KINGS PARK
1758 BELIZE CITY
TIN# 208378
Tel:5012232670 Fax:5012232660
10 - CALYPSO RESTAURANT

Date : 04.10.2018 Time: 14:50
Check : 697837 Couver: 0
Table : 12-D4 Waiter: 1
Opened : SHEMICA REID

Qty	Item	Amount
1	SHRIMP SCAMPI	26,00
*****	SUB TOTAL *****	26,00

TIPS : _____

TOTAL : _____

NAME : _____

SIGNATURE : _____