

INSURANCE CORPORATION OF BELIZE LIMITED
MOTOR COVER NOTE
No. PMV/0529307



UNBACZB0001

MR/MRS/MS: **UNIVERSIDAD POLITECNICA DE BACALAR OR ROBERTO ALEJANDRO PAREDES CARBRERA**
BACALAR

INSURER **INSURANCE CORPORATION OF BELIZE**

DEPOSIT PREMIUM 20.00

DATE OF ISSUE August 18, 2024 6:00 A.M.

I **UNIVERSIDAD POLITECNICA DE BACALAR OR ROBERTO ALEJANDRO PAREDES CARBRERA** having proposed to the Insurer for Insurance of the Motor vehicle described in the Schedule and having paid the Deposit 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 August 18, 2024 6:00 A.M. To August 21, 2024

SCHEDULE

Make, model and type of Body VOLKSWAGEN JETTA CAR 4DRS 2013	Engine/carrying capacity G.P.W 4 Cyl. 5 Passengers	Registration, Chassis or Engine number UUJ 343 J Vin #: 3VW1V49MXDM0158136
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*

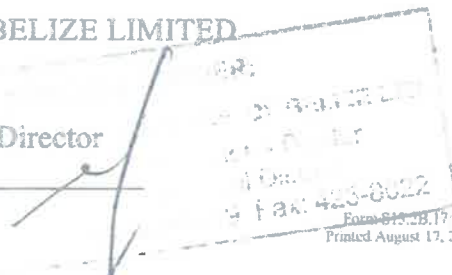
CERTIFICATE OF MOTOR INSURANCE

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 613-2B, 17-07-2019 Version 1
Printed August 17, 2024 By bksabido

3VW1V49MXDM015813 6		August 18, 2024 6:00 A.M.	
MOTOR VEHICLE INSURANCE			
Expiry Date:		Vehicle No.	
August 21, 2024 6:00 A.M.		UUJ343J	

Version 1 Printed August 17, 2024 By bksabido
 Short Term
 PMV#0529307

Customer Copy



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

Customer Copy

Transaction Ref: SRP00146832

Client Reference: UNBACZB0001

Payment Date: 17/08/2024

Policy No: PMV/0529307

Received from:
Mr UNIVERSIDAD POLITECNICA DE BACALAR

Cover From Date: AUG 18 2024
Expiration Date: AUG 21 2024

Paid By: Direct Debit
Reference:

Printed: August 17, 2024
By: bksabido

Amount Paid: \$ 20.00 BZD

Signature: _____



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



SITC COROZAL

CONSTANCY OF QUARANTINE TREATMENT

SERIAL A

21325

Name of Costumer/Company:

Robert Paneda

Date of Treatment:

18.08.2024

Time:

TYPE OF TRANSPORT

TERRESTRIAL

Benque Viejo

Corozal

License Plate No.:

U2343 J

Trailer 40'

Trailer 20'

Camiones

Buses

Micro

Pickup

Carros

SUV

Trata Esp

Moto

Others

AERIAL

13 - 60

Passengers

61 - 100

101 - 200

Cargo

Small

Big

FLIGHT NUMBER:

AIRLINE COMPANY:

ORIGIN:

maiw

CAME FROM:

maiw

DESTINATION:

Belize

TYPE OF TREATMENT:

SPRAY

CHEMICAL USED:

CHPE 2K

AMOUNT APPLIED:

WAYBILL #:

Container #:

Payment: Cash \$:

10.00

Credit \$:

DOSEAGE:

TIME OF EXPOSURE:

12

(hrs.)

OBSERVATIONS:

Cost of Treatment: Bz\$

10.00

Type of payment: Cash/Credit

Cash

NAME, SIGNATURE AND STAMP OF QUARANTINE TREATMENT OFFICER

USUARIO

NAME, SIGNATURE AND STAMP OF QUARANTINE OFFICIAL

WITZIL'S BAKERY
TIN: 264779 TEL: 225 2535
LADYVILLE, BELIZE

#348379 08/19/2024 2:01:38PM
01 CLERK01 000000

1@ 10.50 \$10.50
DEPT. 01

ITEMS 10
***TOTAL \$10.50
CASH 00
CHANGE 50

THANK YOU
HAVE A NICE DAY

WITZIL'S BAKERY

TIN: 204779 TF
LADYVILLE

#348284 GR
C112K01

000000

116.75

ITEMS 10
TOTAL
CASH
CHANGE

\$16.75
120.00
\$3.25

THANK YOU
HAVE A NICE DAY

A-2

SUNSHINE VIEW

Order time 18-06-2024 09:10:03
Waiter 111116348393
Number of Pax 2

Product	Qty	Price	Total
belizean breakfast(gst#)	3	13.00	39.00
omelet(gst#)	1	13.00	13.00
scrambled egg,beans,cheese(gst#)	1	13.00	13.00
fresh juice(gst#)	3	7.00	21.00
Americano	1	8.00	8.00
plastic coke(gst#)	1		3.50
side becon(gst#)	1	4.00	4.00

Sales Amount 83.11
Total tax 10.39
Amount 101.50

TAX Base 83.11
gst=12.5%

Thank you.

belizebank
One Country. Two Ways.

GAIA RIVER LODGE-RESTAURANT/BAR
MOUNTAIN PINE RIDGE
CAYO DISTRICT
BELIZE

0150980000000000

18/08/24 - 14:56

554900*****0513C

RRN: 423114081187

AUTHORIZATION

03002581

BATCH NUMBER 000129

MASTERCARD

INVOICE 000882

065255

SALE

TIP

BZ\$142.80

TOTAL

**** TIP GUIDE ****

10% = BZ\$14.28

15% = BZ\$21.42

20% = BZ\$28.56

-----Mastercard-----

AID: A0000000041010

TVR: 0000008000

TSI: E800

CVM: 440302

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CLIENT COPY
EVTC-T3 V4.35

Gaia Riverlodge

San Ignacio Cayo
Belize
(501)-834-4024
Tin# 179352

3120 Daren

Check: 1162

Table: T5-1

Guests: 1
visit6

08/18/2024 01:49PM

2	CHICKEN SANDWICH	36.00
2	GRILLED	0.00
1	Build Your Own Pizza	16.00
1	Cherry Tomatoes	0.00
1	Basil	0.00
1	Caramelized Onion	0.00
1	Order Pepperoni	2.00
1	GINGER ALE-	2.00

SUBTOTAL 56.00

Tax 7.00

15% Service Charge 8.40

TOTAL DUE \$71.40

Extra Tip: _____

Total: _____

Room # _____

Print Name: _____

Signature: _____

Please Sign

Please visit us again soon!



The Deck Tapas Bar & Bistro
Tel:303-1318
thedecktapasbar@gmail.com
<http://www.thedecktapasbar.bz>
Mile 51 Philip Goldson Highway

Served by Mario Lopez
at table Table 2
Guests: 1

1/4 Chicken	
4 x 15.00 BZ\$	60.00
Coca Cola (600ml)	
3 x 4.00 BZ\$	12.00
Belikin Beer	5.00

TOTAL 77.00 BZ\$

• Total Taxes 0.00 BZ\$

Thank you for dining with us. We look
forward to serving you again!

Connect with us:

Facebook: @thedeckbelize

Instagram: @thedeck.bz

Order 00969-001-0011
08/19/2024 16:34:33

J MAIL

MIJE 15, HATTIVILLE VILLAGE

BLEIZE DISTRICT #1

TEL: 6603999 TIN: 238902

Invoice: 588546

024/8/18

2

---11:37

1.00 x Topolino

1.50G

1.00 x Max Air

0.25G

1.00 x Big-H, 16oz

3.50G

1.00 x Big-H, 12oz

2.75G

1.00 x Crystal, 1L

1.50G

3.00

1.28 GST12.5% \$

11.50 Total \$

20.00 CASH Paid \$

8.50 Change \$

2024/09/19 17:13

Sales Receipt #472891

Store 1

Workstation 2

Sugar City SuperMarket

TriaFarm Village

Orange Walk

Phone 611-6661

TIN 335631

Cashier: Hsami

Item Name	Qty	Price	Ext Price
Stash Ginger Fire C11 SiluGL	16 bag	16.95	16.95
Stash Ginger Fire C11 SiluGL	16 bag	16.95	16.95
Popula Popcorn 1	1	13.50	13.50
Big H Orange Juice 1	1	13.11	13.11
472ml			

Subtotal Y24.51

Local Sales Tax 12.5% Tax + 10.29

RECEIPT TOTAL: Y24.90

Amount tendered Y50.00

Change Given Y25.10

Cash Y50.00

Thanks for shopping with us!
No Refunds/Exchange after 7 Days of Purchase
Claims must be presented with receipt!



472891

WITZIL'S BAKERY

TTN. 204779 TEL: 225-2535

LADYVILLE, BELIZE

#348386 08/19/2024 2:07:50PM
01 CLERK01 000000

10 18.00
DEPT 01 \$18.00

ITEMS 10
***TOTAL \$18.00
CASH \$20.00
CHANGE \$2.00

THANK YOU
HAVE A NICE DAY

The Orange Gifts Shop
Mile 60 George Price Hwy
+501-824-2341
www.orange gifts.com
TIN: 103847

Sale Tx#112753 2024-08-19 13:04:08

cofdri003 coffee drink -lc 15.00 G
3 @ 5.00

Item Count: 3

Subtotal	13.33
General Sales Tax Incl (15.00)	1.67
Bottle Deposit	0.00

Total 15.00

Cash 15.00

Store: 1 Station: 1 Cashier: na

Your cashier today was Nazira

Thank you!

BELIZE
(RETENGA SU RECIBO POR FAVOR)
(PLEASE KEEP THIS RECEIPT)
Border Management Agency
(Ministry of Tourism & Diaspora Relations)
Santa Elena, Corozal Location
Corozal District, Belize, C.A.
Receipt Number: DNI-127346

Created: Aug 19 2024, 18:15:08

Cashier: Alma Rancharan

Register: Departure North 1

Location: Santa Elena, Corozal

Customer:

INGRID CITHALLI SUAREZ MC LIBERTY

Passport #: N09867826

Qty	Service	Price
1	Border Development Fee	\$2.50
Pay Method		Amount
CASH		\$2.50
Total Paid:		\$2.50
Total Tendered:		\$2.50
Change:		\$0.00

This Receipt is Valid for one exit only,
Nontransferable Non-reusable without
authorization.

BMA receipt issued in accordance with
statutory Instrument #94/2000
Border Management Agency Act #50/1999 by
Border Management Agency
Ministry of Tourism & Diaspora Relations
Constitution Drive, Belmopan
Exchange US\$1.00 = Bze\$2.00
Come Again Soon

BELIZE
(RETENGA SU RECIBO POR FAVOR)
(PLEASE KEEP THIS RECEIPT)
Border Management Agency
(Ministry of Tourism & Diaspora Relations)
Santa Elena, Corozal Location
Corozal District, Belize, C.A.

Receipt Number: VN1-1414

Created: Aug 18 2024, 07:52:44

Cashier: Alma Bancharan

Register: Arrival North 1

Location: Santa Elena, Corozal

Customer:

Roberto Alejandro Paredes Cabrera

Passport #: N13883460

Plate #: 2013 JETTA/ WHITE UJ343J

Qty Service	Price
1 Border Fac. Fee - Other Priv Veh	\$30.00
Pay Method	Amount
CASH	\$30.00
Total Paid:	\$30.00
Total Tendered:	\$30.00
Change:	\$0.00

This Receipt is Valid for one exit only,
Nontransferable Non-reusable without
authorization.

BMA receipt issued in accordance with
statutory Instrument #94/2000
Border Management Agency Act #50/1999 by
Border Management Agency
Ministry of Tourism & Diaspora Relations
Constitution Drive, Belmopan
Exchange US\$1.00 = Bze\$2.00
Come Again Soon

End