

Policy no. 01F009022 ino Oriental General Store Guyana Ltd. due 2026.07.06 covering building, fixtures & fittings @ Lot 2 Hague Front, WCD.

From: dev@rsi.gy (dev@rsi.gy)

To: naficofiredept@yahoo.com

Cc: anjanie@rsi.gy; devani@rsi.gy; eric@rsi.gy

Date: Friday, October 31, 2025 at 04:17 PM GMT-4

Dear Kayum,

Further to the caption, kindly cancel this policy wef today 2025.10.31 due to building being sold.

Kindly confirm the refund for the period 2025.10.31 to 2026.07.06.

Kind Regards,

Dev.



Virus-free. www.avast.com

Refund amount is \$75,001
for the period 2025/10/31 to
2026/07/06.

[Handwritten signature]
2025/10/31

