Cert No. 155820.

Pd 2026/8/26
Amt Pd $5,250
Rec # 70203
Binder 2026/08/29
2026/08/31

R.S.I software updated 10/09

MOTOR RENEWAL

c'tom client

Date Paid: 2026 08 26

Amount: $5250 upd 2026/9/9

Receipt: #70203 9.

Policy No. 05M007378

Insured: Mahesh Singh & Kowsella Singh

Vehicle No: GWW 5657

Insurer: NAFICO

Period of Cover: 2026.08.26 - 2027.08.25.

Mode Of Payment: Annually

Premium Due: $5250

Telephone No: 648-4666

Email Address: —

Details: Confirmed premium with Kleela via telephone policy was revived on 2026 08 26 due dates extended from Feb 12, 2026 2026/9/9.

Prepared By:

Hemrani Balram

DBK 11/09 HM
DBK 08/02 HM