Claim Ref.	Claim Ref. No. 194,586	Payment Voucher No. 14854	oncher	No. 14854	Page Page 1 of 1
Agency:	LIAISON GROUP (INSURANCE BROKERS) LIMITED	CE BROKERS) LIMITED	Date:	Date: 31-Dec-2023	
Payee: Address: Pay Locatio	Payee: SEMBIS ACCIDENT AND GENI Address: P. O. BOX 1803700500 NAIROBI Pay Location: Head Office	SEMBIS ACCIDENT AND GENERAL INVESTIGATIONS P. O. BOX 1803700500 NAIROBI n: Head Office		Bank: FINA BANK Cheque No.: 084928	
PIN No.: P	PIN No.: P051158900V VAT No.: 0136265N	265N	Inv. No.:	Inv. No.: 3754 Inv. Date: 11-10-2023	11-10-2023
Being settlen CL/PC1/23/6	Being settlement of: INVESTIGATION FEES UNDER MCCL/PC1/23/60503/23 INSURED SAMUEL KINYANJUI.	Being settlement of: INVESTIGATION FEES UNDER MOTOR PRIVATE CAR CLAIM NO. CL/PC1/23/60503/23 INSURED SAMUEL KINYANJUI.	AR CLAIM	NO.	Net Amount KShs.
Kshs. (in wo	ords) TWENTY-SEVEN THOU	Kshs. (in words) TWENTY-SEVEN THOUSAND TWO HUNDRED FORTY-SIX and Cents ZERO Only	IX and Cent	s ZERO Only	27,246.00
Prepared by	Prepared by: JANE WAKONYO	Signature		Checked By:	Checked By:
	ACCOUNT HEAD	EAD		Debit	Credit
DIRECT LC	DIRECT LOSS PAID-MOTOR PRIVATE			28,870.00	
CLE	CLEARANCE A/C - VAT				300.00
CLE	CLEARANCE A/C - WHT				1,324.00
	CASH & BANK FINA BANK: 011-101 3475	011-101 3475			27,246.00
Cheque drawn by:	awn by:	Cheque signed by:		Cheque signed by:	d by:
				=	