

Agency: NAVEAH CAPITAL INSURANCE AGENCY Payee: CUNNINGHAM LINDSEY KENYA LIMITED Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office		Date: 29-Dec-2023 Bank: FINA BANK Cheque No.: 084882
PIN No.: P000606096F VAT No.: 0019447A Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL CLAIM NO. CL/04/22/4089/23 INSURED CARNATION PROPERTIES LTD		Inv. No.: 24062 Inv. Date: 27-04-2023 Net Amount KShs. 27,250.00
Prepared by: JANE WAKONYO Signature.....		Checked By:.....
ACCOUNT HEAD		
DIRECT LOSS PAID-FIRE INDUSTRIAL CLEARANCE A/C - VAT CLEARANCE A/C - WHT CASH & BANK FINA BANK : 011-101 3475		Debit 29,000.00 Credit 500.00 1,250.00 27,250.00
Cheque drawn by:		Cheque signed by:
Cheque drawn by:		Cheque signed by: