

OCCIDENTAL INSURANCE COMPANY L

Crescent Business Centre, 7th Floor, Parklands Road, Parklands P.O.Box 39459 Nairobi 00623, Kenya Tel. 254-709896000

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Page: 1

CLAIM - PAYMENT APPROVAL SHEET

Claims Payment Ref. No. 193,866

Date: 23-10-2023

Agency:	UNIVERSAL INSURANCE BROKERS LIMITED				
Payee:	S B MBECHE AND COMPANY ADVOCATES				
Address:	P R OJALA AND COMPANY ADVOCATES				
Pay Location:	Head Office				
PIN No.: N/A VAT No.: N/A Inv. Date: 23-10-2023				: 23-10-2023	
Being Settlement of:	TPPI UNDER MOTOR POOL GOODS CLAIM NO. CL/H/CV3/19/42864/20 INSURED Z.K. JUMA LIMITED TAMU SRMCC NO E060 OF 2021 BEING 1ST INSTALLMENTS				Amount Kshs.
Kshs . (in words)	FIVE HUNDRED THOUSAND Only				500,000.00
Prepared by: JANE WAKONYO		Checked by:		Authorised by:	
ACCOUNT HEAD			De	bit	Credit
DIRECT LOSS PAID-MOTOR COMMERCIAL				500,000.00	
CASH & BANK FINA BANK : 011-101 3475					500,000.00