

- Receipt

Date:	04-01-2024
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Received with thanks from **NGIMA FOR SURE**

Account	Payment Type	Chq No.	Drawn On:	Amount K.SHS	Receipt No
PREMIUM-COMP/07/539397/01	Local Cheque	003428	KCB	948,248.00	619541
Total				948,248.00	

Amount of Kenyan Shillings in Words

Tens of Millions	Millions	Hundreds of Thousands	Tens of Thousands	Thousands	Hundreds	Tens	Units	Cents
Nil	Nil	NINE	FOUR	EIGHT	TWO	FOUR	EIGHT	Nii

Agent/Broker: **JAMAM INSURANCE AGENCY**

For and on behalf of **OCCIDENTAL INSURANCE COMPANY LIMIT**