Claim Ref.	Claim Ref. No. 195,354	Payment Voucher No. 14685	ner No. 14685	$_{ m Page}$ Page 1 of 1
Agency:	Agency: PATEX INSURANCE AGENCY		Date: 28-Dec-2023	
Payee: Address: Pay Location	Payee: DISCREET LEADS LTD Address: P. O. BOX NAIROBI Pay Location: Head Office	Bank: Cheque	Bank: FINA BANK Cheque No.: 084929	
PIN No.: P	PIN No.: P051602138X VAT No.: N/A	Inv. I	Inv. No.: N/A Inv. Date: 08-12-2023	1-12-2023
Being settler CL/H/CV1/2	Being settlement of: INVESTIGATION FEES UNDER MOTOR PC CL/H/CV1/23/58164/23 INSURED JOSEPH MARARO MWANGI	Being settlement of: INVESTIGATION FEES UNDER MOTOR POOL PASSENGERS CLAIM NO. CL/H/CV1/23/58164/23 INSURED JOSEPH MARARO MWANGI	RS CLAIM NO.	Net Amount KShs.
Kshs. (in we	ords) TWENTY-SEVEN THOU	Kshs. (in words) TWENTY-SEVEN THOUSAND ONE HUNDRED FIFTY-ONE and Cents ZERO Only	Cents ZERO Only	27,151.00
Prepared by	Prepared by: LUCAS LUVYALULI KHALUMBA	ALUMBA Signature		Checked By:
	ACCOUNT HEAD	EAD	Debit	Credit
DIRECT L(DIRECT LOSS PAID-MOTOR OTHERS CLEARANCE A/C - VAT		28,770.00	300.00
CLE	CLEARANCE A/C - WHT			1,319.00
	CASH & BANK FINA BANK: 011-101 3475	011-101 3475		27,151.00
Cheque drawn by:	awn by:	Cheque signed by:	Cheque signed by:	d by: