Claim Ref. No. 185,747	Payment	Payment Voucher No. 14735	$P_{ m age}$ Page 1 of 1
Agency: UNIVERSAL INSURANCE BROKERS LIMITED	ROKERS LIMITED	Date: 29-Dec-2023	
Payee: CUNNINGHAM LINDSEY KENYA LIMITED Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office	ENYA LIMITED	Bank: FINA BANK Cheque No.: 084882	
PIN No.: P000606096F VAT No.: 0019447A	447A	Inv. No.: 24015 Inv. Date: 03-04-2023	te: 03-04-2023
Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL ALL RISKS CLAIM NO. CL/IAR/23/4070/23 INSURED BLOOM VALLEY LTD	FIRE INDUSTRIAL ALL RIS LLEY LTD	KS CLAIM NO.	Net Amount KShs.
Kshs. (in words) FIFTY-EIGHT THOUSA	FIFTY-EIGHT THOUSAND NINE HUNDRED TWENTY-FIVE and Cents ZERO Only	-IVE and Cents ZERO Only	58,925.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACCOUNT HEAD	HEAD	Debit	Credit
DIRECT LOSS PAID-FIRE INDUSTRIAL CLEARANCE A/C - VAT		62,709.00	
CASH & BANK FINA BANK: 011-101 3475	011-101 3475		58,925.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	ned by: