Claim Ref. No. 188,303	Payment	Payment Voucher No. 14737	14737	Page Page 1 of 1
Agency: UNIVERSAL INSURANCE BROKERS LIMITED	RANCE BROKERS LIMITED	Date: 29-Dec-2023	5-2023	
Payee: CUNNINGHAM LINDSEY Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office	CUNNINGHAM LINDSEY KENYA LIMITED P. O. BOX 56973 NAIROBI n: Head Office	Bank: FINA BANK Cheque No.: 084882	NK 084882	
PIN No.: P000606096F VAT No.: 0019447A	No.: 0019447A	Inv. No.: 24127 Inv. Date: 25-05-2023	Inv. Date:	25-05-2023
Being settlement of: SURVEY FEE UNDER FIRE INDU CL/IAR/23/4096/23 INSURED AFRICA BLOOMS LTD	Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL ALL RISKS CLAIM NO. CL/IAR/23/4096/23 INSURED AFRICA BLOOMS LTD	S CLAIM NO.		Net Amount KShs.
Kshs. (in words) THIRTY-EIG	Kshs. (in words) THIRTY-EIGHT THOUSAND TWO HUNDRED FORTY-TWO and Cents ZERO Only	WO and Cents ZERO	Only	38,242.00
Prepared by: JANE WAKONYO	YO Signature		ed By:	Checked By:
A	ACCOUNT HEAD	Debit	it	Credit
CLEARANCE A/C - VAT				702.00
CLEARANCE A/C - WHT	L			1,754.00
CASH & BANK FIN	CASH & BANK FINA BANK: 011-101 3475			38,242.00
Cheque drawn by:	Cheque signed by:	Che	Cheque signed by:	l by: