Claim Ref. No. 195,889	Paymen	Payment Voucher No. 14852	Page Page 1 of 1
Agency: PATEX INSURANCE AGENCY	RANCE AGENCY	Date: 31-Dec-2023	•
Payee: ACTION TOWING & REC Address: P. O. BOX 22098 NAIROBI Pay Location: Head Office	ACTION TOWING & RECOVERY SERVICES P. O. BOX 22098 NAIROBI n: Head Office	Bank: FINA BANK Cheque No.: 084926	9
PIN No.: A005014529H VAT No.: N/A	VAT No.: N/A	Inv. No.: 959 Inv. Date: 07-10-2023	e: 07-10-2023
Being settlement of: TOWIN CL/H/CV1/23/60544/23 INSI	Being settlement of: TOWING CHARGES UNDER MOTOR POOL PASSENGERS CLAIM NO. CL/H/CV1/23/60544/23 INSURED DAVID KYALO KIOKO	SENGERS CLAIM NO.	Net Amount KShs.
Kshs. (in words) TWEN1	TWENTY-TWO THOUSAND SIX HUNDRED FIFTY-SEVEN and Cents ZERO Only	EVEN and Cents ZERO Only	22,657.00
Prepared by: JANE WAKONYO	AKONYO Signature		Checked By:
	ACCOUNT HEAD	Debit	Credit
DIRECT LOSS PAID-MOTOR OTHERS CLEARANCE A/C - VAT	TOR OTHERS - VAT	23,055.00	398.00
CASH & BANK	CASH & BANK FINA BANK : 011-101 3475		22,657.00
Cheque drawn by:	Cheque signed by:	Cheque s	Cheque signed by: