



## CLAIM - PAYMENT APPROVAL SHEET

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Date: 13/06/2023

Claims Payment Ref. No. 188,488

<b>Agency:</b> D & G INSURANCE BROKERS LIMITED		<b>Payee:</b> MORARA APIEMI AND NYANGITO		<b>Address:</b> P. O. BOX 6529 NAIROBI		<b>Pay Location:</b> Head Office		<b>PIN No.:</b> P051141940J <b>VAT No.:</b> 0126977G		<b>Inv. No.:</b> N/A <b>Inv. Date:</b> 14/04/2023	
<b>Being</b>		<b>Settlement of:</b>		<b>Kshs . (in words)</b>		<b>Checked by:</b>		<b>Authorised by:</b>		<b>Prepared by:</b> JANE WAKONYO	
LEGAL FEE UNDER WIBI - WORK INJURY BENEFITS INSURANCE CLAIM NO.		CL/WIB/13/21023/15 INSURED DEVKI STEEL MILLS LTD GATUNDU CMCC NO 193 OF		SEVENTY-SIX THOUSAND THREE HUNDRED NINETY-SIX Only							
<b>Amount Kshs.</b>				76,396.00							
<b>ACCOUNT HEAD</b>				<b>Debit</b>		<b>Credit</b>					
DIRECT LOSS PAID-MOTOR OTHERS				81,175.00		3,579.00		1,200.00		76,396.00	
CLEARANCE A/C - WHT											
CLEARANCE A/C - VAT											
CASH & BANK FINA BANK : 011-101 3475											