

**OCCIDENTAL INSURANCE COMPANY L**

Crescent Business Centre, 7th Floor, Parklands Road, Parklands
P.O.Box 39459 Nairobi 00623, Kenya
Tel. 254-709896000

CLAIM - PAYMENT APPROVAL SHEET

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Claims Payment Ref. No. 194,870**Date: 23-11-2023**

Agency:	PATEX INSURANCE AGENCY		
Payee:	BONIFACE MASINDE AND COMPANY		
Address:	P. O. BOX 15226 NAIROBI		
Pay Location:	Head Office		
PIN No.:	A003198669H	VAT No.:	N/A
	Inv. No.: N/A Inv. Date: 17-11-2023		
Being Settlement of:	LEGAL FEE UNDER MOTOR CYCLE CLAIM NO. CL/MC1/23/60622/23 INSURED MOGO KENYA LIMITED MILIMANI SCCC E3037 OF 2023		Amount Kshs.
Kshs . (in words)	FIFTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-ONE Only		58,981.00
Prepared by: JANE WAKONYO		Checked by:	Authorised by:
ACCOUNT HEAD		Debit	Credit
DIRECT LOSS PAID-MARINE HULL		62,725.00	
CLEARANCE A/C - WHT			2,731.00
CLEARANCE A/C - VAT			1,013.00
CASH & BANK FINA BANK : 011-101 3475			58,981.00