Claim Ref. No. 196,379	Payment Vou	Payment Voucher No. 1059	$P_{age}$ Page 1 of 1
Agency: DIRECT	Da	Date: 31-Jan-2024	
Payee: SOLVIT LIMITED		Bank: FINA BANK	
Address: NAIROBI	do d	Cheque No.: 085385	
Pay Location: Head Office			
PIN No.: P051685354R VAT No.: N/A		Inv. No.: 2805 (UNITS) Inv. Date: 31-10-2023	v. Date: 31-10-2023
g settlement of: SURVEY V1/22/52401/22 INSURE	Being settlement of: SURVEY FEE UNDER MOTOR COMMERCIAL VEHICLE CLAIM NO. CL/CV1/22/52401/22 INSURED CLAIM MANAGEMENT COST	CLAIM NO.	Net Amount KShs.
Kshs. (in words) TWENTY	TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY and Cents ZERO Only	its ZERO Only	27,250.00
Prepared by: JANE WAKONYO	ONYO Signature		Checked By:
	ACCOUNT HEAD	Debit	Credit
DIRECT LOSS PAID-MOTOR COMMERCIAL	OR COMMERCIAL	29,000.00	
CLEARANCE A/C - VAT	/AT		200.00
CLEARANCE A/C - WHT	WHT		1,250.00
CASH & BANK F	CASH & BANK FINA BANK : 011-101 3475		27,250.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	ed by: