Claim Ref. No. 196,885	Payment Vo	Payment Voucher No. 1194	Page Page 1 of 1
Agency: LUCENT INSURANCE BROKERS LIMITED	KERS LIMITED	Date: 13-Feb-2024	
Payee: SOLOMON NGANGA MURIITHI Address: NAIROBI	IITHI	Bank: DIRECT LOSS PAID-MOTOR OTHERS Cheme No.: 085468	AID-MOTOR OTHERS
Pay Location: Head Office			
PIN NO.: N/A VAT NO.: N/A		Inv. No.: N/A Inv. Date: 02-12-2022	: 02-12-2022
Being settlement of: TOWING CHARGES UNDER MOTOR POOL GOODS CLAIM NO. CL/H/CV1/22/60943/23 INSURED NGANGA SOLOMON	INDER MOTOR POOL GOODS C A SOLOMON	LAIM NO.	Net Amount KShs.
Kshs. (in words) THIRTY THOUSAND and Cents ZERO Only	nd Cents ZERO Only		30,000.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACCOUNT HEAD	HEAD	Debit	Credit
CASH & BANK FINA BANK: 011-101 3475	175	30,000.00	
CASH & BANK FINA BANK: 011-101 3475	011-101 3475		30,000.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	ned by: