Claim Ref. No. 185,744	4	Paymen	t Vouche	Payment Voucher No. 14740	P_{age} Page 1 of 1
Agency: UNIVERSAL INSURANCE BROKERS LIMITED	AL INSURANCE B	ROKERS LIMITED	Date:	Date: 29-Dec-2023	
Payee: CUNNINGHAM LINDSEY Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office	CUNNINGHAM LINDSEY KENYA LIMITED P. O. BOX 56973 NAIROBI n: Head Office	ENYA LIMITED	Bank: Cheque	Bank: FINA BANK Cheque No.: 084882	
PIN No.: P000606096F VAT No.: 0019447A	F VAT No.: 00192	447A	Inv. N	Inv. No.: 24014 Inv. Date: 03-04-2023	a: 03-04-2023
Being settlement of: SURVEY FEE UNDER FIRE INDU CL/IAR/23/4063/23 INSURED BLOOM VALLEY LTD	VEY FEE UNDER JRED BLOOM VAI	Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL ALL RISKS CLAIM NO. CL/IAR/23/4063/23 INSURED BLOOM VALLEY LTD	SKS CLAIN	1 NO.	Net Amount KShs.
Kshs. (in words) FIF	TY-FIVE THOUSAN	Kshs. (in words) FIFTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-ONE and Cents ZERO Only	-ONE and C	ents ZERO Only	55,721.00
Prepared by: JANE WAKONYO	WAKONYO	Signature			Checked By:
	ACCOUNT HEAD	EAD		Debit	Credit
DIRECT LOSS PAID-FIRE INDUSTRIAL	IRE INDUSTRIAL			59,299.00	
CLEARANCE A/C - VAT	/C - VAT				1,022.00
CLEARANCE A/C - WHT	/C - WHT				2,556.00
CASH & BA	CASH & BANK FINA BANK: 011-101 3475	011-101 3475			55,721.00
Cheque drawn by:		Cheque signed by:		Cheque signed by:	ed by: