



## CLAIM - PAYMENT APPROVAL SHEET

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Date: 08/12/2023

Claims Payment Ref. No. 195,346

<b>Agency:</b> AK INSURANCE AGENCY LIMITED <b>Payee:</b> TIMPECH AUCTIONEERS <b>Address:</b> P.O BOX 2857 NAIROBI <b>Pay Location:</b> Head Office		<b>Inv. No.:</b> N/A <b>Inv. Date:</b> 29/11/2023	
<b>Being Settlement of:</b> AUCTIONEERS FEES UNDER MOTOR CYCLE PSV CLAIM NO. CL/MCB/22/58384/23 INSURED DESI GUVALA MUGUZU KAKAMEGA SCCC NO E121 OF 2023		<b>Kshs. (in words)</b> FORTY-FIVE THOUSAND TWO HUNDRED TWO ONLY	
<b>Prepared by:</b> JANE WAKONYO <b>Checked by:</b>		<b>Authorised by:</b>	
<b>ACCOUNT HEAD</b>		<b>Debit</b>	<b>Credit</b>
DIRECT LOSS PAID-MOTOR CYCLE CLEARANCE A/C - WHT CLEARANCE A/C - VAT CASH & BANK FINA BANK : 011-101 3475		47,774.00	2,266.00 306.00 45,202.00