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| Agency: NOMURA INSURANCE BROKERS LIMITED | | Date: 31-Jan-2024 |
| Payee: AZMINA H. AMARSHI | Bank: FINA BANK | |
| Address: P. O. BOX 41865 MOMBASA | Cheque No.: 085382 | |
| Pay Location: Head Office | | |
| PIN No.: A001323712Y VAT No.: N/A | | Inv. No.: N/A Inv. Date: 08-11-2023 |
| Being settlement of: COMMON LAW UNDER WICL - EMPLOYERS LIABILITY CLAIM NO. CL/ECL/19/24021/20 INSURED THE BLANKET INDUSTRIES LTD LEGAL FEES MOMBASA CMCC NO 2079 OF 2019 | | Net Amount KShs. |
| Kshs. (in words) | EIGHTY-FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE and Cents ZERO Only | 84,685.00 |
| Prepared by: JANE WAKONYO | Signature..... | Checked By:..... |
| ACCOUNT HEAD | | Debit |
| DIRECT LOSS PAID-WORKMENS COMPENSATION | | 89,900.00 |
| CLEARANCE A/C - VAT | | 1,200.00 |
| CLEARANCE A/C - WHT | | 4,015.00 |
| CASH & BANK FINA BANK : 011-101 3475 | | 84,685.00 |
| Cheque drawn by: | Cheque signed by: | Cheque signed by: |