Claim Ref. No. 196,378	Payment Voucher No. 1060	her No. 1060	Page Page 1 of 1
Agency: DIRECT	Date	Date: 31-Jan-2024	
Payee: SOLVIT LIMITED	Bank	Bank: FINA BANK	
Address: NAIROBI	Chec	Cheque No.: 085385	
Pay Location: Head Office			
PIN No.: P051685354R VAT No.: N/A	lnv.	Inv. No.: 2861 (26 UNITS) Inv. Date: 02-01-2024	Inv. Date: 02-01-2024
Being settlement of: SURVEY FEE UNDER MOTOR COMMERCIAL VEHICLE CLAIM NO. CL/CV1/22/52401/22 INSURED CLAIM MANAGEMENT COST	AOTOR COMMERCIAL VEHICLE C NAGEMENT COST	LAIM NO.	Net Amount KShs.
Kshs. (in words) TWENTY-EIGHT THOUS	TWENTY-EIGHT THOUSAND THREE HUNDRED FORTY and Cents ZERO Only	ents ZERO Only	28,340.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACCOUNT HEAD	EAD	Debit	Credit
DIRECT LOSS PAID-MOTOR COMMERCIAL	SIAL	30,160.00	
CLEARANCE A/C - VAT			520.00
CLEARANCE A/C - WHT			1,300.00
CASH & BANK FINA BANK: 011-101 3475	11-101 3475		28,340.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	l by: