



CLAIM - PAYMENT APPROVAL SHEET

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Date: 29/01/2024

Claims Payment Ref. No. 196,885

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| Agency: | LUCENT INSURANCE BROKERS LIMITED |
| Payee: | SOLOMON NGANGA MURITHI |
| Address: | NAIROBI |
| Pay Location: | Head Office |
| PIN No.: N/A | VAT No.: N/A |
| Being | TOWING CHARGES UNDER MOTOR POOL GOODS CLAIM NO. CL/H/CV1/22/60943/23 |
| Settlement of: | INSURED NGANGA SOLOMON |
| Kshs. (in words) | THIRTY THOUSAND ONLY |
| Amount Kshs. | 30,000.00 |
| Prepared by: PETER MWANGI | Checked by: |
| ACCOUNT HEAD | Debit |
| CASH & BANK FINA BANK : 011-101 3475 | Credit |
| CASH & BANK FINA BANK : 011-101 3475 | 30,000.00 |
| | 30,000.00 |