

Agency: DIRECT		Date: 31-Jan-2024
Payee: SOLVIT LIMITED		Bank: FINA BANK
Address: NAIROBI		Cheque No.: 085385
Pay Location: Head Office		
PIN No.: P051685354R VAT No.: N/A		Inv. No.: 2805 (UNITS) Inv. Date: 31-10-2023
Being settlement of: SURVEY FEE UNDER MOTOR COMMERCIAL VEHICLE CLAIM NO. CL/CV1/22/52401/22 INSURED CLAIM MANAGEMENT COST		Net Amount KShs.
Kshs. (in words)	TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY and Cents ZERO Only	27,250.00
Prepared by: JANE WAKONYO		Signature..... Checked By:.....
ACCOUNT HEAD		
DIRECT LOSS PAID-MOTOR COMMERCIAL CLEARANCE A/C - VAT CLEARANCE A/C - WHT CASH & BANK FINA BANK : 011-101 3475		Debit 29,000.00
		Credit 500.00 1,250.00 27,250.00
Cheque drawn by:		Cheque signed by: