Claim Ref. No. 186,927	Payment Vou	Payment Voucher No. 14742	$_{ m Page}$ Page 1 of 1
Agency: NAVEAH CAPITAL INSURANCE AGENCY		Date: 29-Dec-2023	
Payee: CUNNINGHAM LINDSEY KENYA LIMITED Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office		Bank: FINA BANK Cheque No.: 084882	
PIN No.: P000606096F VAT No.: 0019447A		Inv. No.: 24062 Inv. Date: 27-04-2023	27-04-2023
Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL CLAIM NO. CL/04/22/4089/23 INSURED CARNATION PROPERTIES LTD	FIRE INDUSTRIAL CLAIM NO. CI D	L/04/22/4089/23	Net Amount KShs.
Kshs. (in words) TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY and Cents ZERO Only	USAND TWO HUNDRED FIFTY and Ce	ents ZERO Only	27,250.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACCOUNT HEAD	HEAD	Debit	Credit
DIRECT LOSS PAID-FIRE INDUSTRIAL		29,000.00	
CLEARANCE A/C - VAT			200.00
CLEARANCE A/C - WHT			1,250.00
CASH & BANK FINA BANK: 011-101 3475	011-101 3475		27,250.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	d by: