



OCCIDENTAL INSURANCE COMPANY L
 Crescent Business Centre, 7th Floor, Parklands Road, Parklands
 P.O.Box 39459 Nairobi 00623, Kenya
 Tel. 254-709896000

CLAIM - PAYMENT APPROVAL SHEET

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Claims Payment Ref. No. 195,335

Date: 07-12-2023

Agency: AK INSURANCE AGENCY LIMITED		
Payee: BRIDGELAKE AUCTIONEERS SERVICES		
Address: P.O BOX 3450-40100 KISUMU		
Pay Location: Head Office		
PIN No.: A004441257N VAT No.: N/A		Inv. No.: N/A Inv. Date: 11-09-2023
Being Settlement of:	AUCTIONEERS FEES UNDER MOTOR CYCLE PSV CLAIM NO. CL/MCB1/21/60584/23 INSURED BENARD ICHANGALA OCHEL KAKAMEGA SCCC NO 004 OF 20231	Amount Kshs.
Kshs . (in words)	NINETY THOUSAND FOUR HUNDRED TWENTY-SIX Only	90,426.00
Prepared by: JANE WAKONYO	Checked by:	Authorised by:
ACCOUNT HEAD	Debit	Credit
DIRECT LOSS PAID-MOTOR CYCLE	95,969.00	
CLEARANCE A/C - WHT		4,302.00
CLEARANCE A/C - VAT		1,241.00
CASH & BANK FINA BANK : 011-101 3475		90,426.00