

<b>Agency:</b> PATEX INSURANCE AGENCY <b>Payee:</b> ACTION TOWING & RECOVERY SERVICES <b>Address:</b> P. O. BOX 22098 NAIROBI <b>Pay Location:</b> Head Office		<b>Date:</b> 31-Dec-2023 <b>Bank:</b> FINA BANK <b>Cheque No.:</b> 084926
<b>PIN No.:</b> A005014529H <b>VAT No.:</b> N/A Being settlement of: TOWING CHARGES UNDER MOTOR POOL PASSENGERS CLAIM NO. CL/H/CV1/23/60544/23 INSURED DAVID KYALO KIOKO		<b>Inv. No.:</b> 959 <b>Inv. Date:</b> 07-10-2023 <b>Net Amount</b> <b>KShs.</b> 22,657.00
<b>Prepared by:</b> JANE WAKONYO Signature.....		<b>Checked By:</b> .....
ACCOUNT HEAD		
DIRECT LOSS PAID-MOTOR OTHERS CLEARANCE A/C - VAT CASH & BANK FINA BANK : 011-101 3475		<b>Debit</b> 23,055.00  <b>Credit</b> 398.00 22,657.00
<b>Cheque drawn by:</b>	<b>Cheque signed by:</b>	<b>Cheque signed by:</b>