

**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. 195,787**Date: 20-12-2023**

Agency: TEBREISA INSURANCE AGENCY		
Payee: AZMINA H. AMARSHI		
Address: P. O. BOX 41865 MOMBASA		
Pay Location: Head Office		
PIN No.: A001323712Y VAT No.: 0108860L		Inv. No.: N/A Inv. Date: 18-12-2023
Being	LEGAL FEE UNDER MOTOR CYCLE PSV CLAIM NO. CL/MCB/23/60427/23 INSURED	Amount Kshs.
Settlement of:	JUMA NDORO SAID SCCC NO 478 OF 2023	
Kshs . (in words)	ONE HUNDRED FIFTEEN THOUSAND ONE HUNDRED EIGHTY-FIVE Only	115,185.00
Prepared by: JANE WAKONYO	Checked by:	Authorised by:
ACCOUNT HEAD	Debit	Credit
DIRECT LOSS PAID-MOTOR CYCLE	122,580.00	
CLEARANCE A/C - WHT		5,285.00
CLEARANCE A/C - VAT		2,110.00
CASH & BANK FINA BANK : 011-101 3475		115,185.00