Claim Ref. No. 185,745	0. 185,745	Payment Vo	Payment Voucher No. 14744	$P_{ m age}$ Page 1 of 1
Agency: U	Agency: UNIVERSAL INSURANCE BROKERS LIMITED	ROKERS LIMITED	Date: 29-Dec-2023	
Payee: CAddress: P. Pay Location:	Payee: CUNNINGHAM LINDSEY KENYA LIMITED Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office	ENYA LIMITED	Bank: FINA BANK Cheque No.: 084882	
PIN No.: PO	PIN No.: P000606096F VAT No.: 0019447A		Inv. No.: 24016 Inv. Date: 03-04-2023	3: 03-04-2023
Being settleme CL/IAR/23/400	Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL CL/IAR/23/4067/23 INSURED SOJANMI SPRINGFIELDS LTD	Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL ALL RISKS CLAIM NO. CL/IAR/23/4067/23 INSURED SOJANMI SPRINGFIELDS LTD	CLAIM NO.	Net Amount KShs.
Kshs. (in wor	ds) NINETY THOUSAND EI	Kshs. (in words) NINETY THOUSAND EIGHT HUNDRED EIGHT and Cents ZERO Only	ZERO Only	90,808.00
Prepared by:	Prepared by: JANE WAKONYO	Signature		Checked By:
	ACCOUNT HEAD	EAD	Debit	Credit
DIRECT LOS	DIRECT LOSS PAID-FIRE INDUSTRIAL		96,639.00	7
CLEA	CLEARANCE A/C - VA I CLEARANCE A/C - WHT			1,666.00
O	CASH & BANK FINA BANK: 011-101 3475	011-101 3475		90,808.00
Cheque drawn by:	vn by:	Cheque signed by:	Cheque signed by:	ed by: