Claim Ref. No. 193,152	Payment Vo	Payment Voucher No. 14855	P_{age} Page 1 of 1
Agency: UNIVERSAL INSURANCE BROKERS LIMITED	ROKERS LIMITED	Date: 31-Dec-2023	
Payee: SEMBIS ACCIDENT AND GENI Address: P. O. BOX 1803700500 NAIROBI Pay Location: Head Office	ERAL INVESTIGATIONS	Bank: FINA BANK Cheque No.: 084928	
PIN No.: P051158900V VAT No.: 0136265N		Inv. No.: 3745 Inv. Date: 22-09-2023	22-09-2023
Being settlement of: INVESTIGATION FEES UNDER WIBI - WORK INJURY BENEFITS INSURANCE CLAIM NO. CL/WIB/22/25064/23 INSURED MAJANI MINGI SISAL ESTATE LTD	UNDER WIBI - WORK INJURY 4/23 INSURED MAJANI MINGI	Z BENEFITS SISAL ESTATE LTD	Net Amount KShs.
Kshs. (in words) TWENTY-EIGHT THOUS	TWENTY-EIGHT THOUSAND SEVEN HUNDRED NINE and Cents ZERO Only	d Cents ZERO Only	28,709.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACCOUNT HEAD	EAD	Debit	Credit
DIRECT LOSS PAID-WORKMENS COMPENSATION	PENSATION	30,410.00	
CLEARANCE A/C - VAT CLEARANCE A/C - WHT			300.00
CASH & BANK FINA BANK: 011-101 3475	111-101 3475		28,709.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	d by: