Claim Ref.	Claim Ref. No. 194,440	Payment Voucher No. 1053	her No. 1053	$P_{ m age}$ Page 1 of 1
Agency:	NOMURA INSURANCE BROKERS LIMITED	KERS LIMITED Date:	31-Jan-2024	
Payee:	Payee: AZMINA H. AMARSHI Address: P. O. BOX 41865 MOMBASA	Ban Che	Bank: FINA BANK Cheque No.: 085382	
Pay Location PIN No.: /	Pay Location: Head Office PIN No.: A001323712Y VAT No.: N/A	lnv.	Inv. No.: N/A Inv. Date: 08-11-2023	8-11-2023
Being settler CL/ECL/19/ CMCC NO	Being settlement of: COMMON LAW UNDI CL/ECL/19/24021/20 INSURED THE BLAN CMCC NO 2079 OF 2019	Being settlement of: COMMON LAW UNDER WICL - EMPLOYERS LIABILITY CLAIM NO. CL/ECL/19/24021/20 INSURED THE BLANKET INDUSTRIES LTD LEGAL FEES MOMBASA CMCC NO 2079 OF 2019	CLAIM NO.	Net Amount KShs.
Kshs. (in words)		EIGHTY-FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE and Cents ZERO Only	Cents ZERO Only	84,685.00
Prepared b	Prepared by: JANE WAKONYO	Signature		Checked By:
	ACCOUNT HEAD	EAD	Debit	Credit
DIRECT L	DIRECT LOSS PAID-WORKMENS COMPENSATION	PENSATION	89,900.00	
CLE	CLEARANCE A/C - VAT			1,200.00
CLE	CLEARANCE A/C - WHT			4,015.00
	CASH & BANK FINA BANK : 011-101 3475	011-101 3475		84,685.00
Cheque drawn by:	awn by:	Cheque signed by:	Cheque signed by:	d by: