



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

Page: 1

Date: 08/12/2023

Claims Payment Ref. No. 195,359

Agency:	PATEX INSURANCE AGENCY		
Payee:	DISCREET LEADS LTD		
Address:	P. O. BOX NAIROBI		
Pay Location:	Head Office		
PIN No.: P051602138X	VAT No.: N/A	Inv. No.: N/A	Inv. Date: 08/12/2023
Being Settlement of:	INVESTIGATION FEES UNDER MOTOR PRIVATE CAR CLAIM NO. CL/PC1/23/59572/23 INSURED NELSON MUIMI MULINGA		Amount Kshs.
Kshs. (in words)	TWENTY-TWO THOUSAND EIGHT HUNDRED FIVE Only		22,805.00
Prepared by: ALLAN KISANYA	Checked by: <i>[Signature]</i>	Authorised by: <i>[Signature]</i>	
ACCOUNT HEAD	Debit	Credit	
CASH & BANK FINA BANK : 011-101 3475	24,195.00	1,090.00	
CLEARANCE A/C - WHT		300.00	
CLEARANCE A/C - VAT		22,805.00	
CASH & BANK FINA BANK : 011-101 3475			

12/1/24



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CLAIM - PAYMENT APPROVAL SHEET

Page: 1

Date: 08/12/2023

Claims Payment Ref. No. 195,362

Agency:	CLARKSON INSURANCE BROKERS LIMITED		
Payee:	DISCREET LEADS LTD		
Address:	P. O. BOX NAIROBI		
Pay Location:	Head Office		
PIN No.: P051602138X	VAT No.: N/A	Inv. No.: N/A	Inv. Date: 08/12/2023
Being Settlement of:	INVESTIGATION FEES UNDER MOTOR PRIVATE CAR CLAIM NO. CL/PC1/22/57835/23 INSURED PATRICK WANJOHI		Amount Kshs.
Kshs. (in words)	THIRTY-SIX THOUSAND TWO HUNDRED FIFTY-SEVEN Only		36,257.00
Prepared by: ALLAN KISANYA	Checked by: <i>[Signature]</i>	Authorised by: <i>[Signature]</i>	
ACCOUNT HEAD	Debit	Credit	
CASH & BANK FINA BANK : 011-101 3475	38,355.00	1,798.00	
CLEARANCE A/C - WHT		300.00	
CLEARANCE A/C - VAT		36,257.00	
CASH & BANK FINA BANK : 011-101 3475			

12/1/24