



## CLAIM - PAYMENT APPROVAL SHEET

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Date: 22/11/2023

Claims Payment Ref. No. 194,823

Agency: ALLEGIANT INSURANCE AGENCY		Payee: MURPHY MERCHANTS		Address: P.O BOX 3070-80100		Pay Location: Head Office		PIN No.: A001188255U VAT No.: N/A		Inv. No.: N/A Inv. Date: 22/11/2023							
Being		ACTIONS/FEES UNDER MOTOR CYCLE PSV CLAIM NO. CL/MCB/21/51200/22		INSURED VINCENT MONYENYE BIRONGA MOMBASA SCCC NO 4556 OF 2023		Settlement of:		Kshs . (in words) TWENTY THOUSAND EIGHT HUNDRED SIXTY-NINE Only		Amount Kshs.							
20,869.00																	
Prepared by: PETER KARIUKI		Checked by:				Authorised by:											
ACCOUNT HEAD			Debit		Credit		DIRECT LOSS PAID-MOTOR CYCLE					CLEARANCE A/C - WHT		CLEARANCE A/C - VAT		CASH & BANK FINA BANK : 011-101 3475	
			22,154.00		989.00		20,869.00										