Claim Ref. No. 188,372	Payme	Payment Voucher No. 14741	1 Page Page 1 of 1
Agency: UNIVERSAL INSURANCE BROKERS LIMITED	ANCE BROKERS LIMITED	Date: 29-Dec-2023	3
Payee: CUNNINGHAM LINI	CUNNINGHAM LINDSEY KENYA LIMITED	Bank: FINA BANK	
Address: P. O. BOX 56973 NAIROBI	ROBI	Cheque No.: 084882	32
Pay Location: Head Office			
PIN No.: P000606096F VAT No.: 0019447A	.: 0019447A	Inv. No.: 24129 Inv. Date: 25-05-2023	Jate: 25-05-2023
Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL ALL RISKS CLAIM NO. CL/IAR/23/4097/23 INSURED AFRICA BLOOMS LTD	JNDER FIRE INDUSTRIAL ALL R ICA BLOOMS LTD	ISKS CLAIM NO.	Net Amount KShs.
Kshs. (in words) TWENTY-SEVE	TWENTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT and Cents ZERO Only	ITY-EIGHT and Cents ZERO O	nly 27,588.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACC	ACCOUNT HEAD	Debit	Credit
DIRECT LOSS PAID-FIRE INDUSTRIAL	STRIAL	29,359.00	00
CLEARANCE A/C - VAT			506.00
CLEARANCE A/C - WHT			1,265.00
CASH & BANK FINA BANK: 011-101 3475	3ANK: 011-101 3475		27,588.00
Cheque drawn by:	Cheque signed by:	Cheque	Cheque signed by: