| Claim Ref. No. 195,981 | Payment Voucher No. 14857 | ler No. 14857 | Page Page 1 of 1 |
|---|--|---------------------------------------|---------------------|
| Agency: RIGHT INSURANCE AGENCY | | Date: 31-Dec-2023 | |
| Payee: ELIMONYACO AUCTIONEERS Address: P.O BOX 4143-40200 KISH Pay Location: Head Office | | Bank: FINA BANK Cheque No.: 084931 | |
| PIN No.: A004216291V VAT No.: N/A | Inv. P | Inv. No.: N/A Inv. Date: 28-11-2023 | 1-11-2023 |
| Being settlement of: AUCTIONEERS FEES UNDER MOTOR COMMERCIAL VEHICLE CLAIM NO. CL/CV1/20/58337/23 INSURED SHUBHLABH ENTERPRISES MILIMANI SCCC E1657 OF 2023 | JNDER MOTOR COMMERCIAL VEH BH ENTERPRISES MILIMANI SCCC | IICLE CLAIM NO. E1657 OF 2023 | Net Amount KShs. |
| Kshs. (in words) NINETY-TWO THOUSA | NINETY-TWO THOUSAND TWO HUNDRED FIVE and Cents ZERO Only | SO Only | 92,205.00 |
| Prepared by: JANE WAKONYO | Signature | | Checked By: |
| ACCOUNT HEAD | EAD | Debit | Credit |
| DIRECT LOSS PAID-MOTOR COMMERCIAL | CIAL | 97,295.00 | |
| CLEARANCE A/C - VAT | | | 376.00 |
| CLEARANCE A/C - WHT | | | 4,714.00 |
| CASH & BANK FINA BANK: 011-101 3475 | 011-101 3475 | | 92,205.00 |
| Cheque drawn by: | Cheque signed by: | Cheque signed by: | d by: |