

Agency: DIRECT		Date: 31-Jan-2024
Payee: SOLVIT LIMITED		Bank: FINA BANK
Address: NAIROBI		Cheque No.: 085385
Pay Location: Head Office		
PIN No.: P051685354R VAT No.: N/A		Inv. No.: 2861 (26 UNITS) Inv. Date: 02-01-2024
Being settlement of: SURVEY FEE UNDER MOTOR COMMERCIAL VEHICLE CLAIM NO. CL/CV1/22/52401/22 INSURED CLAIM MANAGEMENT COST		Net Amount KShs.
Kshs. (in words) TWENTY-EIGHT THOUSAND THREE HUNDRED FORTY and Cents ZERO Only		28,340.00
Prepared by: JANE WAKONYO		Signature..... Checked By:.....
ACCOUNT HEAD		
DIRECT LOSS PAID-MOTOR COMMERCIAL CLEARANCE A/C - VAT CLEARANCE A/C - WHT CASH & BANK FINA BANK : 011-101 3475		Debit 30,160.00
		Credit 520.00 1,300.00 28,340.00
Cheque drawn by:	Cheque signed by:	Cheque signed by: