



CLAIM - PAYMENT APPROVAL SHEET

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Date: 26/09/2023

Claims Payment Ref. No. 193,080

Agency: D & G INSURANCE BROKERS LIMITED		Payee: NDUATI AND COMPANY		Address: P. O. BOX 6724200200 NAIROBI		Pay Location: Head Office		PIN No.: A001195388Z VAT No.: N/A		Inv. No.: N/A Inv. Date: 20/04/2023	
Being Settlement of:		LEGAL FEE UNDER MOTOR POOL GOODS CLAIM NO. CL/H/CV3/16/30348/16 INSURED SHIVA CARRIERS LTD MOMBASA SRMCC NO 1160 OF 2021									
Kshs . (in words)		NINETY THOUSAND SIX HUNDRED SEVENTY-FIVE Only									
Amount Kshs.		90,675.00									
Prepared by: JANE WAKONYO			Checked by:			Authorised by:			ACCOUNT HEAD		
DIRECT LOSS PAID-MOTOR PRIVATE			CLEARANCE A/C - WHT			CLEARANCE A/C - VAT			CASH & BANK FINA BANK : 011-101 3475		
96,300.00			Debit			Credit			4,275.00 1,350.00 90,675.00		