Claim Ref. No. 195,367	Payment Vouc	Payment Voucher No. 14686	Page Page 1 of 1
Agency: PATEX INSURANCE AGENCY	Date	Date: 28-Dec-2023	
Payee: DISCREET LEADS LTD Address: P.O. BOX NAIROBI Pay Location: Head Office	Bank: Cheque	Bank: FINA BANK Cheque No.: 084929	
PIN No.: P051602138X VAT No.: N/A	lnv.	Inv. No.: N/A Inv. Date: 08-12-2023	3-12-2023
Being settlement of: INVESTIGATION FEES UNDER MOTOR POOL PASSENGERS CLAIM NO. CL/H/CV1/22/56250/23 INSURED JEREMIAH MWENDA RIUNGU	NDER MOTOR POOL PASSENGE MWENDA RIUNGU	RS CLAIM NO.	Net Amount KShs.
Kshs. (in words) SEVENTEEN THOUSAND	SEVENTEEN THOUSAND NINE HUNDRED NINETY-THREE and Cents ZERO Only	I Cents ZERO Only	17,993.00
Prepared by: LUCAS LUVYALULI KHALUMBA	UMBA Signature		Checked By:
ACCOUNT HEAD	e e e e e e e e e e e e e e e e e e e	Debit	Credit
DIRECT LOSS PAID-MOTOR OTHERS		19,130.00	
CLEARANCE A/C - VAT			300.00
CLEARANCE A/C - WHT			837.00
CASH & BANK FINA BANK: 011-101 3475	1-101 3475		17,993.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	d by: