

- Property Receipt

Date:	30-Dec-2023
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Received with thanks from ANDREW LOKETO KARIU ADVOCATES LL

Account	Payment Type	Cheque No.	Drawn On	Amount K.Shs.	Receipt No.
DEBTORS CONTROL - RENT ACCOUNT	Local Cheque	000066	NATIONAL	1,598.00	18825
TOTAL				1,598.00	

Account DEBTORS CONTROL - RENT ACCOUNT FOR THE MONTH OF SEPTEMBER 2023 AT OCCIDENTAL PLAZA

Amount of Kenyan Shillings in Words

Millions	Hundreds of Thousands	Tens of Thousands	Thousands	Hundreds	Tens	Units	Cents
Nil	Nil	Nil	ONE	FIVE	NINE	EIGHT	Nil

For and on behalf of OCCIDENTAL INSURANCE COMPANY LI