

Agency: UNIVERSAL INSURANCE BROKERS LIMITED		Date: 31-Dec-2023
Payee: SEMBIS ACCIDENT AND GENERAL INVESTIGATIONS		Bank: FINA BANK
Address: P. O. BOX 1803700500 NAIROBI		Cheque No.: 084928
Pay Location: Head Office		
PIN No.: P051158900V VAT No.: 0136265N		Inv. No.: 3745 Inv. Date: 22-09-2023
Being settlement of: INVESTIGATION FEES UNDER WIBI - WORK INJURY BENEFITS		Net Amount
INSURANCE CLAIM NO. CL/WIB/22/25064/23 INSURED MAJANI MINGI SISAL ESTATE LTD		KShs.
Kshs. (in words)	TWENTY-EIGHT THOUSAND SEVEN HUNDRED NINE and Cents ZERO Only	28,709.00
Prepared by: JANE WAKONYO		Signature..... Checked By:.....
ACCOUNT HEAD		
DIRECT LOSS PAID-WORKMENS COMPENSATION		Debit
CLEARANCE A/C - VAT		30,410.00
CLEARANCE A/C - WHT		300.00
CASH & BANK FINA BANK : 011-101 3475		1,401.00
		28,709.00
Cheque drawn by:	Cheque signed by:	Cheque signed by: