Claim Ref. No. 188,347	Payment	Payment Voucher No. 14739	$P_{ m age}$ Page 1 of 1
Agency: UNIVERSAL INSURANCE BROKERS LIMITED	ROKERS LIMITED	Date: 29-Dec-2023	
Payee: CUNNINGHAM LINDSEY KENYA LIMITED Address: P. O. BOX 56973 NAIROBI Pay Location: Head Office	ENYA LIMITED	Bank: FINA BANK Cheque No.: 084882	
PIN No.: P000606096F VAT No.: 0019447A	447A	Inv. No.: 24151 Inv. Date: 05-06-2023	ate: 05-06-2023
Being settlement of: SURVEY FEE UNDER FIRE INDUSTRIAL ALL RISKS CLAIM NO. CL/IAR/23/4069/23 INSURED AFRICA BLOOMS LTD	FIRE INDUSTRIAL ALL RISK JOMS LTD	S CLAIM NO.	Net Amount KShs.
Kshs. (in words) FIFTY THOUSAND SEV	FIFTY THOUSAND SEVEN HUNDRED FIFTY and Cents ZERO Only	ZERO Only	50,750.00
Prepared by: JANE WAKONYO	Signature		Checked By:
ACCOUNT HEAD	IEAD	Debit	Credit
DIRECT LOSS PAID-FIRE INDUSTRIAL CLEARANCE A/C - VAT CLEARANCE A/C - WHT		54,009.00	931.00
CASH & BANK FINA BANK: 011-101 3475	011-101 3475		50,750.00
Cheque drawn by:	Cheque signed by:	Cheque signed by:	gned by: