

OCCIDENTAL INSURANCE COMPANY L

Crescent Business Centre, 7th Floor, Parklands Road, Parklands P.O.Box 39459 Natrobl 00623, Kenya Tel, 254-709896000

CLAIM - PAYMENT APPROVAL SHEET

Page: 1

Claims Paymen	t Ref. No. 195,359		Date: 08/12/2023
Agency:	PATEX INSURANCE AGENCY		
Payee:	DISCREET LEADS LTD		¥
Address:	P. O. BOX NAIROBI		
Pay Location:	Head Office		
PIN No.: P051602	138X VAT No.: N/A Inv. N	Io.: N/A Inv. Date: 08/12/2023	
Being Settlement of:	INVESTIGATION FEES UNDER MOTOR PRIVATE CAR CLAIM NO. CL/PC1/23/59572/23 INSURED NELSON MUIMI MULINGA Amount		Amount Kshs.
Kshs . (in words)	TWENTY-TWO THOUSAND EIGHT HUNDRED FIVE Only 22,805.0		
Prepared by: ALLAN KISANYA Checked by: Authorised by: Authorised by:			
ACCOUNT HEA	D	Debit	Credit
CASH & BANK FINA BANK : 011-101 3475		24,195.00	U.
CLEARANG	CE A/C - WHT		1,090.00
CLEARANCE A/C - VAT		300.00	
CASH & BANK FINA BANK : 011-101 3475		22,805.00	