

**PREMIUM RECEIPT NO.: #1**

Paid By: CHARLES OWINO AWINO
Date of Payment: 20/01/2025
Currency: Kenya Shillings(KES)
Reference: CASH PAYMENT
Mode of Payment: Cash
Total Paid Amount: 73,329.00

Date Printed: 24th January, 2025 13:30:39 pm



Account Details:

File No.: C0028
Account: CHARLES OWINO AWINO

DN No.	Policy No	Class of Insurance	Description	Allocated Amount
DN10471	P/106/S1002/2023/00017/01	Motor Insurance (Motor Vehicle)	KDD 060X,	73,329.00
Total Amount Allocated:				73,329.00

Payment Narration: Premium Payment for KDD 060X RENEWAL POLICY**Amount in Words:** SEVENTY-THREE THOUSAND, THREE HUNDRED AND TWENTY-NINE KENYA SHILLINGS ONLY

Prepared By: S. K **Signature:**  **Date & Time:** Friday, 24th Jan 2025 13:23:48 PM

