



JENNY & DHAMU PATEL
P. O. Box 45211-00100 NAIR
Mab. 0712167522 Email. IDD

To:

DIVYA LUBRIC CHEM LTD
GODOWN 23
SCARLET BUSINESS PARK
ATHI RIVER-11895/48

Statement

Date

03/02/2026

Amount Due

KES 406,907.48

Date	Description	Amount	Balance
03/01/2026	Balance forward		66.34
06/01/2026	INV #7871. Due 06/01/2026.	202,584.00	202,650.34
06/01/2026	INV #WR2512044. Due 06/01/2026.	841.51	203,491.85
02/02/2026	INV #WR2601040. Due 02/02/2026.	831.63	204,323.48
03/02/2026	INV #7928. Due 03/02/2026.	202,584.00	406,907.48
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
202,584.00	204,257.14	0.00	66.34
Over 90 Days Past Due	Amount Due		
			0.00
			KES 406,907.48

**ANY INVOICES OR PAYMENTS MADE
AFTER THE ABOVE DATE DO NOT
APPEAR ON THIS STATEMENT**

**ACCOUNTS MUST BE SETTLED
BEFORE 15th OF THE FOLLOWING
MONTH.**



JENNY & DHAMU PATEL JOINT VENTURE
P. O. Box 45211-00100 NAIROBI, KENYA,
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

DIVYA LUBRIC CHEM LTD
GODOWN 23
SCARLET BUSINESS PARK
ATHI RIVER-11895/48

Invoice

Customer Pin

P051636086T

Tax Date

03/02/2026

Invoice No.

7928

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 23		202,584.00
N/B : <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		

ACCOUNTS ARE DUE ON DEMAND

E.&O.E

Subtotal KES 174,641.38

VAT Total KES 27,942.62

Total KES 202,584.00

