



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

To:

ALFABLEND S (E.A) BEVERAGES LTD  
GODOWN NO. 7  
EMERALD BUSINESS PARK  
P. O BOX 20097 - 00200  
NAIROBI

## Statement

Date

03/02/2026

| Amount Due       |
|------------------|
| KES 1,406,268.22 |

| Date       | Description                | Amount              | Balance             |                       |                  |
|------------|----------------------------|---------------------|---------------------|-----------------------|------------------|
| 03/01/2026 | Balance forward            |                     | 833,344.22          |                       |                  |
| 06/01/2026 | INV #7852. Due 06/01/2026. | 286,462.00          | 1,119,806.22        |                       |                  |
| 02/02/2026 | INV #7910. Due 02/02/2026. | 286,462.00          | 1,406,268.22        |                       |                  |
| Current    | 1-30 Days Past Due         | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due       |
| 0.00       | 572,924.00                 | 0.00                | 286,462.00          | 546,882.22            | KES 1,406,268.22 |

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**

ALFABLEND (E.A) BEVERAGES LTD  
GODOWN NO. 7  
EMERALD BUSINESS PARK  
P. O BOX 20097 - 00200  
NAIROBI

Customer Pin

P052210158R

Tax Date

02/02/2026

Invoice No.

7910

**PIN NO. P051328386R**

| Description                                     | H. S Code | Amount     |
|---|-----------|------------|
| RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7 |           | 286,462.00 |

*N/B :*

*Please use the C.U Number below to claim Input VAT in the KRA  
Vat return template*

**ACCOUNTS ARE DUE ON DEMAND**

E.&O.E

|                  |                |
|------------------|----------------|
| <b>Subtotal</b>  | KES 246,950.00 |
| <b>VAT Total</b> | KES 39,512.00  |
| <b>Total</b>     | KES 286,462.00 |

