



JENNY & DHAMU PATEL .

P. O. Box 45211-00100 NAIR
Mob: 0742467528 Email: JDP

To:

ECOCHICKS (K) LTD
11A
EMERALD BUSINESS PARK
MLOLONGO

Statement

Date

03/02/2026

Amount Due

KES 222,550.14

Date		Description			Amount	Balance
03/01/2026		Balance forward				-7.35
06/01/2026		INV #7861. Due 06/01/2026.			218,509.00	218,501.65
06/01/2026		INV #WR2512010. Due 06/01/2026.			1,577.00	220,078.65
15/01/2026		PMT #786.			-220,079.00	-0.35
02/02/2026		INV #7919. Due 02/02/2026.			218,509.00	218,508.65
02/02/2026		INV #WR2601035. Due 02/02/2026.			4,041.49	222,550.14

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

Invoice To

ECOCHICKS (K) LTD
11A
EMERALD BUSINESS PARK
MLOLONGO

Customer Pin

P051380258A

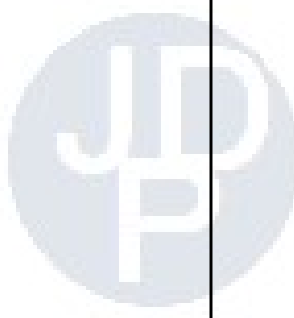
Tax Date

02/02/2026

Invoice No.

7919

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11A		218,509.00
		
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		Subtotal KES 188,369.83
E.&O.E		VAT Total KES 30,139.17
		Total KES 218,509.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

ECOHICKS (K) LTD - 11A

ECOHICKS (K) LTD

11A

EMERALD BUSINESS PARK

MLOLONGO

Date Received 15/01/2026

Payment Amount KES 220,079.00

Payment Method Cheque

Cheque/Ref. No. 786

Invoices Paid

Date	Number	Amount Applied
06/01/2026	7861	KES -218,509.00
06/01/2026	WR2512010	KES -1,570.00