



JENNY & DHAMU PATEL

P. O. Box 45211-00100 NAIR

Mob. 0712167522 Email. TDP

To:

MURLI PARTS LTD
OPEN SPACE
EMERALD BUSINESS PARK
P O BOX 18226 - 00500
MACHAKOS

Statement

Date

03/02/2026

Amount Due

KES 100,000.00

Date	Description	Amount	Balance		
03/01/2026	Balance forward		0.00		
06/01/2026	INV #7863. Due 06/01/2026.	50,000.00	50,000.00		
02/02/2026	INV #7921. Due 02/02/2026.	50,000.00	100,000.00		
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	100,000.00	0.00	0.00	0.00	KES 100,000.00

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

MURLI PARTS LTD
OPEN SPACE
EMERALD BUSINESS PARK
P O BOX 18226 - 00500
MACHAKOS

Customer Pin

P052110754Z

Tax Date

02/02/2026

Invoice No.

7921

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR OPEN SPACE		50,000.00
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 43,103.45

VAT Total KES 6,896.55

Total KES 50,000.00

