



JENNY & DHAMU PATEL .

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

To:

VARSANI ALUMINIUM & GLAZING LIMITED
GODOWN NO 10A,
EMERALD BUSINESS PARK.

Statement

Date

03/02/2026

Amount Due

KES 314,321.75

Date	Description	Amount	Balance		
03/01/2026	Balance forward		450,734.29		
06/01/2026	INV #7860. Due 06/01/2026.	160,000.00	610,734.29		
06/01/2026	INV #WR2512009. Due 06/01/2026.	1,523.42	612,257.71		
08/01/2026	PMT #Chq 1846.	-450,734.25	161,523.46		
15/01/2026	PMT #KRARWSON02516872026.	-10,345.00	151,178.46		
02/02/2026	INV #7918. Due 02/02/2026.	160,000.00	311,178.46		
02/02/2026	INV #WR2601034. Due 02/02/2026.	3,143.29	314,321.75		
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	314,321.75	0.00	0.00	0.00	KES 314,321.75

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

VARSANI ALUMINIUM & GLAZING LIMITED
GODOWN NO 10A,
EMERALD BUSINESS PARK.

Customer Pin

P051399634P

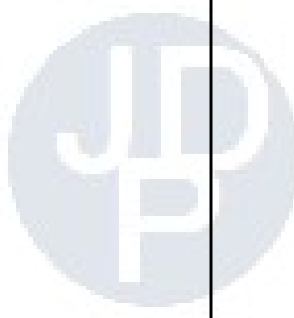
Tax Date

02/02/2026

Invoice No.

7918

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO 10A		160,000.00
		
N/B : Please use the C.U Number below to claim Input VAT in the KRA Vat return template		
ACCOUNTS ARE DUE ON DEMAND		Subtotal KES 137,931.03
E.&O.E		VAT Total KES 22,068.97
		Total KES 160,000.00

