



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

**Invoice To**

**BUTNAM COMPANY LTD**  
**GODOWN NO 1A, 2A**  
**GRAPHITE BUSINESS PARK**  
**MLOLONGO.**

Customer Pin

P052073050Q

Tax Date

03/02/2026

Invoice No.

7957

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1A		190,000.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2A		190,000.00
<b>N/B :</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 327,586.21

**VAT Total** KES 52,413.79

**Total** KES 380,000.00



## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE  
P O BOX 45211-00100  
NAIROBI, KENYA  
MOBILE:0722 451737/0722 512749**

**Received From:**

BUTNAM COMPANY LTD  
BUTNAM COMPANY LTD  
GODOWN NO 1A, 2A  
GRAPHITE BUSINESS PARK  
MLOLONGO.

<b>Date Received</b>	08/01/2026	<b>Payment Amount</b>	KES 373,448.00
<b>Payment Method</b>	Cheque		
<b>Cheque/Ref. No.</b>	RTGS		

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
03/11/2025	7792	KES -373,448.00

## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE**  
**P O BOX 45211-00100**  
**NAIROBI, KENYA**  
**MOBILE:0722 451737/0722 512749**

**Received From:**

BUTNAM COMPANY LTD  
BUTNAM COMPANY LTD  
GODOWN NO 1A, 2A  
GRAPHITE BUSINESS PARK  
MLOLONGO.

<b>Date Received</b>	08/01/2026	<b>Payment Amount</b>	KES 190.00
<b>Payment Method</b>	Mpesa		
<b>Cheque/Ref. No.</b>	MPESA		

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
07/06/2025	WR2506018	KES -190.00

## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE  
P O BOX 45211-00100  
NAIROBI, KENYA  
MOBILE:0722 451737/0722 512749**

**Received From:**

BUTNAM COMPANY LTD  
BUTNAM COMPANY LTD  
GODOWN NO 1A, 2A  
GRAPHITE BUSINESS PARK  
MLOLONGO.

<b>Date Received</b>	15/01/2026	<b>Payment Amount</b>	KES 6,552.00
<b>Payment Method</b>	RTGS		
<b>Cheque/Ref. No.</b>	KRAVWSON03613812826		

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
02/09/2025	7654	KES -6,552.00