



JENNY & DHAMU PATEL
P. O. Box 45211-00100 NAIR
Mab. 0742467528 Email. TDP

To:

SOLARPEX TRADING COMPANY LTD
3
EMERALD BUSINESS PARK
MLOLONGO

Statement

Date

03/02/2026

Amount Due

KES 418.01

Date	Description	Amount	Balance
03/01/2026	Balance forward		-205,352.67
06/01/2026	INV #7850. Due 06/01/2026.	205,700.00	347.33
15/01/2026	PMT #147.	-205,700.00	-205,352.67
02/02/2026	INV #7908. Due 02/02/2026.	205,700.00	347.33
02/02/2026	INV #WR2601026. Due 02/02/2026.	70.68	418.01
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	418.01	0.00	0.00
			Amount Due
			KES 418.01

**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

SOLARPEX TRADING COMPANY LTD
3
EMERALD BUSINESS PARK
MLOLONGO

Invoice

Customer Pin

P051691166H

Tax Date

02/02/2026

Invoice No.

7908

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3		205,700.00

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

Subtotal KES 177,327.59

VAT Total KES 28,372.41

Total KES 205,700.00

