



JENNY & DHAMU PATEL .

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

To:

DIVYA LUBRIC CHEM LTD
GODOWN 23
SCARLET BUSINESS PARK
ATHI RIVER-11895/48


Statement

Date

03/02/2026

Amount Due

KES 406,907.48

Date		Description			Amount	Balance
03/01/2026		Balance forward				66.34
06/01/2026		INV #7871. Due 06/01/2026.			202,584.00	202,650.34
06/01/2026		INV #WR2512044. Due 06/01/2026.			841.51	203,491.85
02/02/2026		INV #WR2601040. Due 02/02/2026.			831.63	204,323.48
03/02/2026		INV #7928. Due 03/02/2026.			202,584.00	406,907.48
						
Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
202,584.00		204,257.14	0.00	66.34	0.00	KES 406,907.48

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

DIVYA LUBRIC CHEM LTD
GODOWN 23
SCARLET BUSINESS PARK
ATHI RIVER-11895/48

Customer Pin

P051636086T

Tax Date

03/02/2026

Invoice No.

7928

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 23		202,584.00
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 174,641.38
E.&O.E		VAT Total KES 27,942.62
		Total KES 202,584.00

