



JENNY & DHAMU PATEL .

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

To:

PACKWAY INTERNATIONAL LTD
SHOP NO. 21B
SAPPHIRE BUSINESS PARK
ATHI RIVER 11895/93


Statement

Date

03/02/2026

Amount Due

KES 298,774.19

Date		Description	Amount	Balance	
03/01/2026		Balance forward		-0.01	
06/01/2026		INV #7889. Due 06/01/2026.	148,838.00	148,837.99	
06/01/2026		INV #WR2512033. Due 06/01/2026.	593.94	149,431.93	
02/02/2026		INV #WR2601018. Due 02/02/2026.	504.26	149,936.19	
03/02/2026		INV #7946. Due 03/02/2026.	148,838.00	298,774.19	
					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
148,838.00	149,936.19	0.00	0.00	0.00	KES 298,774.19

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

PACKWAY INTERNATIONAL LTD
SHOP NO. 21B
SAPPHIRE BUSINESS PARK
ATHI RIVER 11895/93

Customer Pin

P052149343C

Tax Date

03/02/2026

Invoice No.

7946

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21B		148,838.00
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 128,308.62
E.&O.E		VAT Total KES 20,529.38
		Total KES 148,838.00

