



JENNY & DHAMU PATEL
P. O. Box 45211-00100 NAIR
Mab. 0712167528 Email. IDD

To:

MEECWELL COMPANY LIMITED
GODOWN NO. 12,11A,12A
GRAPHITE BUSINESS PARK
ATHI RIVER 11895/93

Statement

Date

03/02/2026

Amount Due

KES 592,332.00

Date	Description	Amount	Balance
03/01/2026	Balance forward		-9,828.00
06/01/2026	INV #7899. Due 06/01/2026.	598,500.00	588,672.00
06/01/2026	INV #WR2512014. Due 06/01/2026.	6,270.00	594,942.00
08/01/2026	PMT #MPESA.	-6,270.00	588,672.00
12/01/2026	PMT #PESALINK.	-598,500.00	-9,828.00
02/02/2026	INV #WR2601046. Due 02/02/2026.	3,660.00	-6,168.00
03/02/2026	INV #7956. Due 03/02/2026.	598,500.00	592,332.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
592,332.00	0.00	0.00	0.00	0.00	KES 592,332.00

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

MEECWELL COMPANY LIMITED
GODOWN NO. 12,11A,12A
GRAPHITE BUSINESS PARK
ATHI RIVER 11895/93

Customer Pin

P052437619G

Tax Date

03/02/2026

Invoice No.

7956

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 12		199,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11A		199,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 12A		199,500.00
N/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 515,948.28

VAT Total KES 82,551.72

Total KES 598,500.00

