



**JENNY & DHAMU PATEL**  
*P. O. Box 45211-00100 NAIR*  
*Mob. 0712167522 Email. IDD*

To:

DEW MANUFACTURERS LTD  
GODOWN NO. 18, 22  
SCARLET BUSINESS PARK  
ATHI RIVER 11895/48

**Statement**

Date

03/02/2026

**Amount Due**

**KES 928,007.98**

Date	Description	Amount	Balance
03/01/2026	Balance forward		325,463.29
06/01/2026	INV #7867. Due 06/01/2026.	389,633.00	715,096.29
06/01/2026	INV #WR2512041. Due 06/01/2026.	4,416.93	719,513.22
23/01/2026	PMT #Chq 2268.	-194,817.00	524,696.22
02/02/2026	INV #WR2601037. Due 02/02/2026.	4,678.76	529,374.98
03/02/2026	INV #7924. Due 03/02/2026.	398,633.00	928,007.98
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
398,633.00	398,728.69	0.00	130,646.29
Over 90 Days Past Due	Amount Due		
0.00	KES 928,007.98		

**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

DEW MANUFACTURERS LTD  
GODOWN NO. 18, 22  
SCARLET BUSINESS PARK  
ATHI RIVER 11895/48

**Invoice**

Customer Pin

P051833737L

Tax Date

03/02/2026

Invoice No.

7924

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 18		209,633.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 22		189,000.00

*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 343,649.14

**VAT Total** KES 54,983.86

**Total** KES 398,633.00



## Payment Receipt

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

**Received From:**

DEW MANUFACTURERS LTD  
DEW MANUFACTURERS LTD  
GODOWN NO. 18, 22  
SCARLET BUSINESS PARK  
ATHI RIVER 11895/48

<b>Date Received</b>	23/01/2026	<b>Payment Amount</b>	KES 194,817.00
<b>Payment Method</b>	Cheque		
<b>Cheque/Ref. No.</b>	Chq 2268		

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
02/10/2025	7706	KES -139,222.28
03/11/2025	7761	KES -55,594.72