



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

To:

G&S SELECTIONS COMPANY LIMITED
GODOWN NO .6A
EMERALD BUSINESS PARK
MLOLONGO

Statement

Date

03/02/2026

Amount Due

KES 195,344.31

Date	Description	Amount	Balance
03/01/2026	Balance forward		-189,999.77
06/01/2026	INV #7857. Due 06/01/2026.	190,000.00	0.23
06/01/2026	INV #WR2512006. Due 06/01/2026.	3,040.76	3,040.99
08/01/2026	PMT #MPESA.	-3,041.00	-0.01
02/02/2026	INV #7915. Due 02/02/2026.	190,000.00	189,999.99
02/02/2026	INV #WR2601031. Due 02/02/2026.	5,344.32	195,344.31
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	195,344.31	0.00	0.00
Over 90 Days Past Due	Amount Due		
	KES 195,344.31		

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

G&S SELECTIONS COMPANY LIMITED
GODOWN NO .6A
EMERALD BUSINESS PARK
MLOLONGO

Invoice

Customer Pin

P052233000E

Tax Date

02/02/2026

Invoice No.

7915

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO.6A		190,000.00

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 163,793.10

VAT Total KES 26,206.90

Total KES 190,000.00



Payment Receipt

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

Received From:

G&S SELECTIONS COMPANY LI...
G&S SELECTIONS COMPANY LIMITED
GODOWN NO .6A
EMERALD BUSINESS PARK
MLOLONGO

Date Received	02/01/2026	Payment Amount	KES 190,000.00
Payment Method	Cheque		
Cheque/Ref. No.	RTGS		

Invoices Paid

Date	Number	Amount Applied
02/10/2025	7697	KES -190,000.00