



JENNY & DHAMU PATEL

P. O. Box 45211-00100 NAIR

Mob. 0712167528 Email. IDD

To:

BENARD NGURE GITAU
GODOWN 12A
EMERALD BUSINESS PARK
MLOLONGO

Statement

Date

03/02/2026

Amount Due

KES 2,704,991.17

Date	Description	Amount	Balance
03/01/2026	Balance forward		2,278,662.61
06/01/2026	INV #7862. Due 06/01/2026.	211,680.00	2,490,342.61
06/01/2026	INV #WR2512011. Due 06/01/2026.	1,243.55	2,491,586.16
02/02/2026	INV #7920. Due 02/02/2026.	211,680.00	2,703,266.16
02/02/2026	INV #WR2601036. Due 02/02/2026.	1,725.01	2,704,991.17
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	426,328.56	0.00	212,681.68
Over 90 Days Past Due	Amount Due		
			KES 2,704,991.17

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

BENARD NGURE GITAU
GODOWN 12A
EMERALD BUSINESS PARK
MLOLONGO

Invoice

Customer Pin

A016561777B

Tax Date

02/02/2026

Invoice No.

7920

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 12A		211,680.00

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 182,482.76

VAT Total KES 29,197.24

Total KES 211,680.00

