



JENNY & DHAMU PATEL .

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

To:

AXIOM MANUFACTURERS LTD - 20
GODOWN NO. 20
SCARLET BUSINESS PARK
ATHI RIVER 11895/48

Statement

Date

03/02/2026

Amount Due

KES 950,560.08

Date		Description			Amount	Balance
03/01/2026		Balance forward				666,537.76
06/01/2026		INV #7869. Due 06/01/2026.			288,750.00	955,287.76
06/01/2026		INV #WR2512043. Due 06/01/2026.			4,543.09	959,830.85
19/01/2026		PMT #CASH.			-300,000.00	659,830.85
02/02/2026		INV #WR2601039. Due 02/02/2026.			1,979.23	661,810.08
03/02/2026		INV #7926. Due 03/02/2026.			288,750.00	950,560.08
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Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
288,750.00		295,272.32	0.00	288,136.11	78,401.65	KES 950,560.08

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

AXIOM MANUFACTURERS LTD - 20
GODOWN NO. 20
SCARLET BUSINESS PARK
ATHI RIVER 11895/48

Customer Pin

P051772942K

Tax Date

03/02/2026

Invoice No.

7926

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 20		288,750.00
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 248,922.41
E.&O.E		VAT Total KES 39,827.59
		Total KES 288,750.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

AXIOM MANUFACTURERS LTD ...

AXIOM MANUFACTURERS LTD - 20

GODOWN NO. 20

SCARLET BUSINESS PARK

ATHI RIVER 11895/48

Date Received 19/01/2026

Payment Amount KES 300,000.00

Payment Method Cash

Cheque/Ref. No. CASH

Invoices Paid

Date	Number	Amount Applied
02/10/2025	7708	KES -76,037.20
03/11/2025	7763	KES -219,424.65
02/12/2025	7801	KES -4,538.15