



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**CARTON MANUFACTURERS LTD**  
1, 2, 8, 4A, 8A  
**EMERALD BUSINESS PARK**  
**MLOLONGO**

Customer Pin

P000610769W

Tax Date

02/02/2026

Invoice No.

7907

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2		178,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 8		178,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 4A		175,000.00
<b>N/B :</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

<b>Subtotal</b>	KES 458,620.69
<b>VAT Total</b>	KES 73,379.31
<b>Total</b>	KES 532,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

SOLARPEX TRADING COMPANY LTD  
3  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051691166H

Tax Date

02/02/2026

Invoice No.

7908

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3		205,700.00

*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 177,327.59

**VAT Total** KES 28,372.41

**Total** KES 205,700.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

FRM E.A PACKERS LTD  
4,5 & 6  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051246231V

Tax Date

02/02/2026

Invoice No.

7909

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 4		249,386.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 5		249,386.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 6		249,386.00
<b>N/B :</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

<b>Subtotal</b>	KES 644,963.79
<b>VAT Total</b>	KES 103,194.21
<b>Total</b>	KES 748,158.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

ALFABLEND (E.A) BEVERAGES LTD  
GODOWN NO. 7  
EMERALD BUSINESS PARK  
P. O BOX 20097 - 00200  
NAIROBI

Customer Pin

P052210158R

Tax Date

02/02/2026

Invoice No.

7910

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7		286,462.00

*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 246,950.00

**VAT Total** KES 39,512.00

**Total** KES 286,462.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

SUENG ENTERPRISES  
9,10, 11 & 12  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051178842G

Tax Date

02/02/2026

Invoice No.

7911

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 9		211,200.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 10		211,200.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11		211,200.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 12		211,200.00

**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

<b>Subtotal</b>	KES 728,275.86
<b>VAT Total</b>	KES 116,524.14
<b>Total</b>	KES 844,800.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

AUTOMAXX IMPEX KENYA LTD  
GODOWN 1A, 2A  
EMERALD BUSINESS PARK  
MLOLONGO

Customer Pin

P051985269D

Tax Date

02/02/2026

Invoice No.

7912

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1A RENT FOR THE MONTH OF FEB 2025 FOR GODOWN NO. 2A		208,373.00 180,000.00
<b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 334,804.31
<b>VAT Total</b>	KES 53,568.69
<b>Total</b>	KES 388,373.00



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

OMEGA PRIME DISTRIBUTORS LTD  
NO 3A  
EMERALD BUSINESS PARK

**Invoice**

Customer Pin

P052469674Z

Tax Date

02/02/2026

Invoice No.

7913

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3A		210,000.00

*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

<b>Subtotal</b>	KES 181,034.48
<b>VAT Total</b>	KES 28,965.52
<b>Total</b>	KES 210,000.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

TAYLOR REMOVAL SOLUTIONS LTD  
5A  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P052105922R

Tax Date

02/02/2026

Invoice No.

7914

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 5A		200,970.00

*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

<b>Subtotal</b>	KES 173,250.00
<b>VAT Total</b>	KES 27,720.00
<b>Total</b>	KES 200,970.00





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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**

<b>Subtotal</b>	KES 163,793.10
<b>VAT Total</b>	KES 26,206.90
<b>Total</b>	KES 190,000.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

JHAM ENGINEERING WORKS  
7A  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051214045Q

Tax Date

02/02/2026

Invoice No.

7916

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7A		231,594.00

*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 199,650.00

**VAT Total** KES 31,944.00

**Total** KES 231,594.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

PRIME VOLNOVA LIMITED  
EMERALD BUSINESS PARK  
GODOWN NO. 9A  
MLOLONGO

**Invoice**

Customer Pin

P052487176U

Tax Date

02/02/2026

Invoice No.

7917

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 9A		230,000.00

*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

<b>Subtotal</b>	KES 198,275.86
<b>VAT Total</b>	KES 31,724.14
<b>Total</b>	KES 230,000.00





# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

VARSANI ALUMINIUM & GLAZING LIMITED  
GODOWN NO 10A,  
EMERALD BUSINESS PARK.

Customer Pin

P051399634P

Tax Date

02/02/2026

Invoice No.

7918

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO 10A		160,000.00
<b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 137,931.03
<b>VAT Total</b>	KES 22,068.97
<b>Total</b>	KES 160,000.00



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

ECOCHICKS (K) LTD  
11A  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051380258A

Tax Date

02/02/2026

Invoice No.

7919

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11A		218,509.00

*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 188,369.83

**VAT Total** KES 30,139.17

**Total** KES 218,509.00





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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

<b>Subtotal</b>	KES 182,482.76
<b>VAT Total</b>	KES 29,197.24
<b>Total</b>	KES 211,680.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

MURLI PARTS LTD  
OPEN SPACE  
EMERALD BUSINESS PARK  
P O BOX 18226 - 00500  
MACHAKOS

Customer Pin

P052110754Z

Tax Date

02/02/2026

Invoice No.

7921

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR OPEN SPACE		50,000.00

**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

<b>Subtotal</b>	KES 43,103.45
<b>VAT Total</b>	KES 6,896.55
<b>Total</b>	KES 50,000.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

JUMBO QUALITY PRODUCTS LTD  
1,2,3,4,5,6,7,8,9,10,11,12,13 & OPEN SPAC  
SCARLET BUSINESS PARK  
ATHI RIVER-11895/48

Customer Pin

P051376624F

Tax Date

03/02/2026

Invoice No.

7922

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1		181,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2		181,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3		181,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 4		181,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 5		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 6		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 8		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 9		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 10		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 12		188,760.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 13		188,760.00
SERVICE CHARGE FOR THE MONTH		110,000.00
RENT FOR THE MONTH OF FEB 2026 FOR OPEN SPACE		59,400.00

**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



<b>Subtotal</b>	KES 2,236,413.79
<b>VAT Total</b>	KES 357,826.21
<b>Total</b>	KES 2,594,240.00



# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

JUMBO FOAM MATTRESS INDUSTRIES LTD  
GODOWNS 14,15,16,17 & 24  
SCARLET BUSINESS PARK  
ATHI RIVER 11895/48

Customer Pin

P051319768U

Tax Date

03/02/2026

Invoice No.

7923

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026FOR GODOWN NO.14-17 RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO.24		572,000.00 171,600.00
<b>N/B :</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 641,034.48

**VAT Total** KES 102,565.52

**Total** KES 743,600.00





**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**

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
<b>N/B :</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 343,649.14

**VAT Total** KES 54,983.86

**Total** KES 398,633.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

**BLU OSPREY LIMITED**  
**GODOWN NO. 19**  
**SCARLET BUSINESS PARK**  
**ATHI RIVER 11895/48**

**Invoice**

Customer Pin

P052092473B

Tax Date

03/02/2026

Invoice No.

7925

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 19		191,835.00

**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 165,375.00

**VAT Total** KES 26,460.00

**Total** KES 191,835.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

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

**Invoice**

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
<b>N/B :</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 248,922.41

**VAT Total** KES 39,827.59

**Total** KES 288,750.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

LONGI EAST AFRICA LTD  
GODOWN NO. 21  
SCARLET BUSINESS PARK  
ATHI RIVER-11895/48

**Invoice**

Customer Pin

P052353258E

Tax Date

03/02/2026

Invoice No.

7927

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21		189,000.00
<b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 162,931.03
<b>VAT Total</b>	KES 26,068.97
<b>Total</b>	KES 189,000.00



# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

DIVYA LUBRIC CHEM LTD  
GODOWN 23  
SCARLET BUSINESS PARK  
ATHI RIVER-11895/48

## Invoice

Customer Pin

P051636086T

Tax Date

03/02/2026

Invoice No.

7928

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 23		202,584.00
<b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 174,641.38
<b>VAT Total</b>	KES 27,942.62
<b>Total</b>	KES 202,584.00



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

NOVIXA INTERNATIONAL LTD  
GODOWN 25  
SCARLET BUSINESS PARK  
ATHI RIVER 11895/48

**Invoice**

Customer Pin

P051427530B

Tax Date

03/02/2026

Invoice No.

7929

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 25		188,760.00

*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 162,724.14

**VAT Total** KES 26,035.86

**Total** KES 188,760.00





# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

SAFER POWER LTD  
NO 1A,2,10  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P051605473N

Tax Date

03/02/2026

Invoice No.

7930

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1A		152,460.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2		212,714.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 10		200,000.00
<b>N/B :</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 487,218.97

**VAT Total** KES 77,955.03

**Total** KES 565,174.00





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P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

ECOBODAA COMPANY LTD  
GODOWN NO. 1B  
SAPPHIRE BUSINESS PARK  
ATHI RIVER- 11895/93

Customer Pin

P051909083Z

Tax Date

03/02/2026

Invoice No.

7931

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1B		133,705.00
<b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 115,262.93
<b>VAT Total</b>	KES 18,442.07
<b>Total</b>	KES 133,705.00



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

REYNARD AFRICA LIMITED  
GODOWN NO. 1C  
SAPPHIRE BUSINESS PARK  
ATHI RIVER- 11895/93

Customer Pin

P0513529000

Tax Date

03/02/2026

Invoice No.

7932

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1C		150,000.00
<b>N/B :</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 129,310.34

**VAT Total** KES 20,689.66

**Total** KES 150,000.00





# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

AFRISTONEX IMPORTERS  
GODOWN NO. 3  
SAPPHIRE BUSINESS PARK  
ATHI RIVER- 11895/93

## Invoice

Customer Pin

P051396442H

Tax Date

03/02/2026

Invoice No.

7933

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3		191,400.00
<b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 165,000.00
<b>VAT Total</b>	KES 26,400.00
<b>Total</b>	KES 191,400.00



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**UNIBRAIN INDUSTRIES LIMITED**  
GODOWN NO. 4,5,25,26  
SAPPHIRE BUSINESS PARK  
ATHI RIVER - 11895/93

**Invoice**

Customer Pin

P051993845U

Tax Date

03/02/2026

Invoice No.

7934

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 4		203,962.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 5		203,962.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 25		208,373.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 26		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 694,221.55

**VAT Total** KES 111,075.45

**Total** KES 805,297.00





# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

FU RUILIN TRADING CO., LIMITED  
GODOWN NO. 7  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

## Invoice

Customer Pin

P051786538V

Tax Date

03/02/2026

Invoice No.

7935

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7		199,500.00

*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 171,982.76

**VAT Total** KES 27,517.24

**Total** KES 199,500.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

IPHIKER INDUSTRY COMPANY LTD  
GODOWN NO. 6,8  
SAPPHIRE BUSINESS PARK  
ATHI RIVER- 11895/93

Customer Pin

P051596450P

Tax Date

03/02/2026

Invoice No.

7936

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 6		212,714.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 8		200,000.00
<b>N/B :</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 355,787.93

**VAT Total** KES 56,926.07

**Total** KES 412,714.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

ONE AFRICA LOGISTICS LTD  
NO 9  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

**Invoice**

Customer Pin

P051516701Z

Tax Date

03/02/2026

Invoice No.

7937

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 9		220,614.00
<b>N/B :</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 190,184.48

**VAT Total** KES 30,429.52

**Total** KES 220,614.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

TURFKEN LIMITED  
GODOWN NO. 11  
SAPPHIRE BUSINESS PARK  
ATHI RIVER - 11895/93

**Invoice**

Customer Pin

P051674171L

Tax Date

03/02/2026

Invoice No.

7938

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11		199,500.00
<b>N/B :</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 171,982.76

**VAT Total** KES 27,517.24

**Total** KES 199,500.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

ZORA PIPING LTD - SAPPHIRE  
GODOWN NO. 14,15  
P. O BOX 345 -00204  
NAIROBI

**Invoice**

Customer Pin

P052155358E

Tax Date

03/02/2026

Invoice No.

7939

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 14		203,963.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 15		203,963.00

*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 351,660.34

**VAT Total** KES 56,265.66

**Total** KES 407,926.00





# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

FASHIN WOOD TRADING CO. LTD  
NO. 16, 18, 19  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P052017815U

Tax Date

03/02/2026

Invoice No.

7940

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 16		199,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 18		208,373.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 19		208,373.00
<b>N/B :</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 531,246.55

**VAT Total** KES 84,999.45

**Total** KES 616,246.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**WATERKIOSK LTD**  
**NO. 17**  
**SAPPHIRE BUSINESS PARK**  
**ATHI RIVER 11895/93**

Customer Pin

P051690970M

Tax Date

03/02/2026

Invoice No.

7941

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 17		206,636.00

**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 178,134.48

**VAT Total** KES 28,501.52

**Total** KES 206,636.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

AQUABABY COLLECTION  
GODOWN NO. 20A  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P051906559Y

Tax Date

03/02/2026

Invoice No.

7942

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 20A		121,275.00
<p><b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i></p>		

**ACCOUNTS ARE DUE ON DEMAND**

E.&O.E

**Subtotal** KES 104,547.41

**VAT Total** KES 16,727.59

**Total** KES 121,275.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**LINK-X SUPPLY CHAIN LIMITED**  
**GODOWN NO. 20B**  
**SAPPHIRE BUSINESS PARK**  
**ATHI RIVER 11895/93**

Customer Pin

P052206689Q

Tax Date

03/02/2026

Invoice No.

7943

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 20B		150,000.00

**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 129,310.34

**VAT Total** KES 20,689.66

**Total** KES 150,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

WAN MA MACHINERY & EQUIPMENTS (K) LTD  
GODOWN NO. 20C  
SAPPHIRE BUSINESS PARK  
NAIROBI

**Invoice**

Customer Pin

P052361719R

Tax Date

03/02/2026

Invoice No.

7944

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 20C		136,500.00

**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 117,672.41

**VAT Total** KES 18,827.59

**Total** KES 136,500.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

JAVANS COFFEE LIMITED  
NO 21A  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

**Invoice**

Customer Pin

P052034293B

Tax Date

03/02/2026

Invoice No.

7945

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21A		150,491.00
<b>N/B :</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 129,733.62

**VAT Total** KES 20,757.38

**Total** KES 150,491.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

PACKWAY INTERNATIONAL LTD  
SHOP NO. 21B  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

**Invoice**

Customer Pin

P052149343C

Tax Date

03/02/2026

Invoice No.

7946

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21B		148,838.00

**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 128,308.62

**VAT Total** KES 20,529.38

**Total** KES 148,838.00





# JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

## Invoice To

SEMIRK ENTERPRISES LTD  
SHOP NO. 21C  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P052024266X

Tax Date

03/02/2026

Invoice No.

7947

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21C		145,861.00

*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 125,742.24

**VAT Total** KES 20,118.76

**Total** KES 145,861.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

ELONG WATERPROOF TECH LTD  
GODOWN NO.22  
SAPHIRE BUSINESS PARK  
ATHI RIVER

Customer Pin

P052412522P

Tax Date

03/02/2026

Invoice No.

7948

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 22		190,000.00
<b>N/B :</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 163,793.10

**VAT Total** KES 26,206.90

**Total** KES 190,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

MONOLITH BUSINESS SOLUTION CO - 27  
GODOWN NO. 27,28  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P051771349G

Tax Date

03/02/2026

Invoice No.

7949

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 27		202,585.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 28		202,585.00
<b>N/B :</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 349,284.48

**VAT Total** KES 55,885.52

**Total** KES 405,170.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

TERPERS VENTURES LTD  
GODOWN NO. 29  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P051918856D

Tax Date

03/02/2026

Invoice No.

7950

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 29		218,791.00
<b>N/B :</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 188,612.93

**VAT Total** KES 30,178.07

**Total** KES 218,791.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**RBK PLUMBERS CENTRE LTD**  
**GODOWN NO. 30**  
**SAPPHIRE BUSINESS PARK**  
**ATHI RIVER 11895/93**

Customer Pin

P052068340A

Tax Date

03/02/2026

Invoice No.

7951

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 30		209,000.00

**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 180,172.41

**VAT Total** KES 28,827.59

**Total** KES 209,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

SIMBA GAS LTD  
GODOWN NO.24  
SAPPHIRE BUSINESS PARK  
ATHI RIVER - 11895/93

Customer Pin

P051554873Q

Tax Date

03/02/2026

Invoice No.

7952

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 24		255,913.00
<b>N/B :</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 220,614.66

**VAT Total** KES 35,298.34

**Total** KES 255,913.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

DILIGENT SUPPLIES (K) LTD  
GODOWN NO. 23  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

**Invoice**

Customer Pin

P051154972D

Tax Date

03/02/2026

Invoice No.

7953

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 23		209,633.00

*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 180,718.10

**VAT Total** KES 28,914.90

**Total** KES 209,633.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**AFRICA SMART MOBILITY SOLUTIONS KENYA LTD**  
**GODOWN NO.1,2,4,5,6,7,8,4A,5A**  
**GRAPHITE BUSINESS PARK**  
**MLOLONGO**

Customer Pin

P052226858N

Tax Date

03/02/2026

Invoice No.

7954

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO 1.		185,000.00
RENT 12TH FEB 2026 TO 11TH MAR 2026 FOR GODOWN NO 2		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 4		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 5		185,000.00
RENT 12TH FEB 2026 TO 11TH MAR 2026 FOR GODOWN NO 6		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 7		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 8		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 4A		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 5A		185,000.00

**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**



KRAMW004202110007535 03.02.2026 08:29:42  
0040075350000001835

<b>Subtotal</b>	KES 1,435,344.83
<b>VAT Total</b>	KES 229,655.17
<b>Total</b>	KES 1,665,000.00



**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

C.C.L.E RUBBER (KENYA ) CO. LIMITED  
GODOWN NO.3  
GRAPHITE BUSINESS PARK  
MLOLONGO 12715/433

Customer Pin

P052260404J

Tax Date

03/02/2026

Invoice No.

7955

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3		210,000.00
<b>N/B :</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 181,034.48

**VAT Total** KES 28,965.52

**Total** KES 210,000.00





**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
<b>N/B :</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





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

**BUTNAM COMPANY LTD**  
**GODOWN NO 1A, 2A**  
**GRAPHITE BUSINESS PARK**  
**MLOLONGO.**

Customer Pin

P052073050Q

Tax Date

03/02/2026

Invoice No.

7957

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1A		190,000.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2A		190,000.00
<b>N/B :</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 327,586.21

**VAT Total** KES 52,413.79

**Total** KES 380,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

SEA LION GROUP COMPANY LTD  
GODOWN NO. 3A  
GRAPHITE BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P052337925I

Tax Date

03/02/2026

Invoice No.

7958

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3A		210,000.00

**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 181,034.48

**VAT Total** KES 28,965.52

**Total** KES 210,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

KEN ISATIS TRADING COMPANY LTD  
GODOWN NO.6A  
GRAPHITE BUSINESS PARK  
MLOLONGO 12715/433

**Invoice**

Customer Pin

P052364432X

Tax Date

03/02/2026

Invoice No.

7959

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 6A		210,000.00

*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 181,034.48

**VAT Total** KES 28,965.52

**Total** KES 210,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice To

**BHANDERI DIESEL SYSTEMS LIMITED  
OPEN SPACE  
GRAPHITE BUSINESS PARK  
MLOLONGO**

**Invoice**

Customer Pin

P051594567T

Tax Date

03/02/2026

Invoice No.

7960

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR OPEN SPACE		50,000.00

**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 43,103.45

**VAT Total** KES 6,896.55

**Total** KES 50,000.00





**JENNY & DHAMU PATEL JOINT VENTURE**  
P. O. Box 45211-00100 NAIROBI, KENYA,  
Mob: 0742467528, Email: JDPJV@hotmail.com

**Invoice To**

ATESOILS EAST AFRICA LIMITED  
GODOWN NO.13  
SAPHIRE BUSINESS PARK  
GODOWN NO.13,SAPHIRE BUSINESS PARK

**Invoice**

Customer Pin

P052340272V

Tax Date

03/02/2026

Invoice No.

7961

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 13		230,000.00

**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 198,275.86

**VAT Total** KES 31,724.14

**Total** KES 230,000.00

