

**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

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

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
<b>N/B :</b> <b>Please use the C.U Number below to claim Input VAT in the KRA</b> <b>Vat return template</b>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		<b>Subtotal</b> KES 728,275.86
<b>E.&amp;O.E</b>		<b>VAT Total</b> KES 116,524.14
		<b>Total</b> KES 844,800.00

