



JENNY & DHAMU PATEL .

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

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

Statement

Date
03/02/2026

Amount Due
KES 196,602.48

Date	Description	Amount	Balance
03/01/2026	Balance forward		-0.31
06/01/2026	INV #7876. Due 06/01/2026.	191,400.00	191,399.69
06/01/2026	INV #WR2512021. Due 06/01/2026.	4,947.79	196,347.48
13/01/2026	PMT #RTGS.	-191,400.00	4,947.48
02/02/2026	INV #WR2601004. Due 02/02/2026.	255.00	5,202.48
03/02/2026	INV #7933. Due 03/02/2026.	191,400.00	196,602.48

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
191,400.00	5,202.48	0.00	0.00	0.00	KES 196,602.48

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

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

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
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 165,000.00
E.&O.E		VAT Total KES 26,400.00
		Total KES 191,400.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

AFRISTONEX IMPORTERS 3

AFRISTONEX IMPORTERS

GODOWN NO. 3

SAPPHIRE BUSINESS PARK

ATHI RIVER- 11895/93

Date Received 13/01/2026

Payment Amount KES 191,400.00

Payment Method RTGS

Cheque/Ref. No. RTGS

Invoices Paid

Date	Number	Amount Applied
03/11/2025	7771	KES -191,400.00