



JENNY & DHAMU PATEL .

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

To:  
TAYLOR REMOVAL SOLUTIONS LTD  
5A  
EMERALD BUSINESS PARK  
MLOLONGO

Statement

Date  
03/02/2026

Amount Due  
KES 503,127.34

Date	Description	Amount	Balance
03/01/2026	Balance forward		202,062.71
06/01/2026	INV #7856. Due 06/01/2026.	200,970.00	403,032.71
06/01/2026	INV #WR2512005. Due 06/01/2026.	40.09	403,072.80
31/01/2026	PMT #518.	-101,102.80	301,970.00
02/02/2026	INV #7914. Due 02/02/2026.	200,970.00	502,940.00
02/02/2026	INV #WR2601030. Due 02/02/2026.	187.34	503,127.34

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	402,167.43	0.00	259.35	100,700.56	KES 503,127.34

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

TAYLOR REMOVAL SOLUTIONS LTD  
5A  
EMERALD BUSINESS PARK  
MLOLONGO

Customer Pin

P052105922R

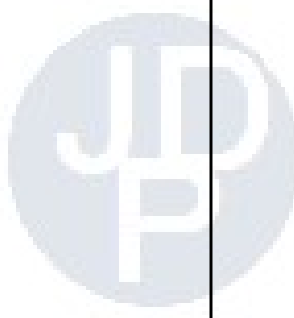
Tax Date

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
		
<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		<b>Subtotal</b> KES 173,250.00
E.&O.E		<b>VAT Total</b> KES 27,720.00
		<b>Total</b> KES 200,970.00

