



JENNY & DHAMU PATEL .

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

To:

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


Statement

Date

03/02/2026

Amount Due

KES 1,406,268.22

Date		Description			Amount	Balance
03/01/2026		Balance forward				833,344.22
06/01/2026		INV #7852. Due 06/01/2026.			286,462.00	1,119,806.22
02/02/2026		INV #7910. Due 02/02/2026.			286,462.00	1,406,268.22
						
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		572,924.00	0.00	286,462.00	546,882.22	KES 1,406,268.22

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

ALFABLENDS (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 : <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i>		
ACCOUNTS ARE DUE ON DEMAND		Subtotal KES 246,950.00
E.&O.E		VAT Total KES 39,512.00
		Total KES 286,462.00

