



JENNY & DHAMU PATEL
P. O. Box 45211-00100 NAIR
Mob. 0742467528 Email. TDD

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
0.00	402,167.43	0.00	259.35
			Over 90 Days Past Due
			100,700.56
			Amount Due
			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 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

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 173,250.00

VAT Total KES 27,720.00

Total KES 200,970.00

