



**JENNY & DHAMU PATEL**  
P. O. Box 45211-00100 NAIR  
Mab. 0712167522 Email. IDD

To:

FRM E.A PACKERS LTD  
4,5 & 6  
EMERALD BUSINESS PARK  
MLOLONGO

## Statement

Date

03/02/2026

Amount Due
KES 1,158,156.92

Date	Description	Amount	Balance
03/01/2026	Balance forward		1,500,711.02
06/01/2026	INV #7851. Due 06/01/2026.	748,158.00	2,248,869.02
06/01/2026	INV #WR2512001. Due 06/01/2026.	21,428.39	2,270,297.41
08/01/2026	PMT #Chq 54.	-998,000.00	1,272,297.41
29/01/2026	PMT #104.	-900,000.00	372,297.41
02/02/2026	INV #7909. Due 02/02/2026.	748,158.00	1,120,455.41
02/02/2026	INV #WR2601027. Due 02/02/2026.	37,701.51	1,158,156.92
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	1,158,156.92	0.00	0.00
Over 90 Days Past Due	Amount Due		
	KES 1,158,156.92		

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**

FRM E.A PACKERS LTD  
4,5 & 6  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051246231V

Tax Date

02/02/2026

Invoice No.

7909

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 4		249,386.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 5		249,386.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 6		249,386.00
<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**

E.&O.E

<b>Subtotal</b>	KES 644,963.79
<b>VAT Total</b>	KES 103,194.21
<b>Total</b>	KES 748,158.00



## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE**  
**P O BOX 45211-00100**  
**NAIROBI, KENYA**  
**MOBILE:0722 451737/0722 512749**

**Received From:**

FRM E.A PACKERS LTD - 5

FRM E.A PACKERS LTD

4,5 & 6

EMERALD BUSINESS PARK

MLOLONGO

Date Received	08/01/2026	Payment Amount	KES 998,000.00
Payment Method	RTGS		
Cheque/Ref. No.	Chq 54		

**Invoices Paid**

Date	Number	Amount Applied
02/10/2025	7692	KES -620,343.59
03/11/2025	7746	KES -358,042.71
02/12/2025	7838	KES -19,613.70

## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE**  
**P O BOX 45211-00100**  
**NAIROBI, KENYA**  
**MOBILE:0722 451737/0722 512749**

**Received From:**

FRM E.A PACKERS LTD - 5

FRM E.A PACKERS LTD

4,5 & 6

EMERALD BUSINESS PARK

MLOLONGO

<b>Date Received</b>	29/01/2026	<b>Payment Amount</b>	KES 900,000.00
<b>Payment Method</b>	Cheque		
<b>Cheque/Ref. No.</b>	104		

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
02/10/2025	WR2025107	KES -19,613.70
03/11/2025	7746	KES -390,115.29
03/11/2025	WR2510031	KES -14,846.03
02/12/2025	7838	KES -475,424.98