



JENNY & DHAMU PATEL JOINT VENTURE

P. O. Box 45211-00100 NAIROBI, KENYA,
Mob: 0742467528, Email: JDPJV@hotmail.com

Invoice

Invoice To

BUTNAM COMPANY LTD
GODOWN NO 1A, 2A
GRAPHITE BUSINESS PARK
MLOLONGO.

Customer Pin

P052073050Q

Tax Date

03/02/2026

Invoice No.

7957

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1A		190,000.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2A		190,000.00
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 327,586.21
E.&O.E		VAT Total KES 52,413.79
		Total KES 380,000.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

BUTNAM COMPANY LTD

BUTNAM COMPANY LTD

GODOWN NO 1A, 2A

GRAPHITE BUSINESS PARK

MLOLONGO.

Date Received 08/01/2026

Payment Amount KES 373,448.00

Payment Method Cheque

Cheque/Ref. No. RTGS

Invoices Paid

Date	Number	Amount Applied
03/11/2025	7792	KES -373,448.00

Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

BUTNAM COMPANY LTD

BUTNAM COMPANY LTD

GODOWN NO 1A, 2A

GRAPHITE BUSINESS PARK

MLOLONGO.

Date Received 08/01/2026

Payment Amount KES 190.00

Payment Method Mpesa

Cheque/Ref. No. MPESA

Invoices Paid

Date	Number	Amount Applied
07/06/2025	WR2506018	KES -190.00

Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

BUTNAM COMPANY LTD

BUTNAM COMPANY LTD

GODOWN NO 1A, 2A

GRAPHITE BUSINESS PARK

MLOLONGO.

Date Received 15/01/2026

Payment Amount KES 6,552.00

Payment Method RTGS

Cheque/Ref. No. KRAVWSON03613812826

Invoices Paid

Date	Number	Amount Applied
02/09/2025	7654	KES -6,552.00