



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

To:

SIMBA GAS LTD
GODOWN NO.24
SAPPHIRE BUSINESS PARK
ATHI RIVER - 11895/93

Statement

Date

03/02/2026

Amount Due

KES 313,117.45

| Date | Description | Amount | Balance |
|-----------------------|---------------------------------|---------------------|---------------------|
| 03/01/2026 | Balance forward | | 20,897.56 |
| 06/01/2026 | INV #7893. Due 06/01/2026. | 255,913.00 | 276,810.56 |
| 06/01/2026 | INV #WR2512037. Due 06/01/2026. | 23,402.47 | 300,213.03 |
| 13/01/2026 | PMT #RTGS. | -276,619.00 | 23,594.03 |
| 02/02/2026 | INV #WR2601022. Due 02/02/2026. | 33,610.42 | 57,204.45 |
| 03/02/2026 | INV #7952. Due 03/02/2026. | 255,913.00 | 313,117.45 |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due |
| 255,913.00 | 57,204.45 | 0.00 | 0.00 |
| Over 90 Days Past Due | Amount Due | | |
| | KES 313,117.45 | | |

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

SIMBA GAS LTD
GODOWN NO.24
SAPPHIRE BUSINESS PARK
ATHI RIVER - 11895/93

Customer Pin

P051554873Q

Tax Date

03/02/2026

Invoice No.

7952

PIN NO. P051328386R

| Description | H. S Code | Amount |
|--|-----------|------------|
| RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 24 | | 255,913.00 |
| 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

E.&O.E

Subtotal KES 220,614.66

VAT Total KES 35,298.34

Total KES 255,913.00

