



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

To:

KEN ISATIS TRADING COMPANY LTD  
GODOWN NO.6A  
GRAPHITE BUSINESS PARK  
MLOLONGO 12715/433

## Statement

Date

03/02/2026

### Amount Due

**KES 210,224.65**

Date	Description	Amount	Balance
03/01/2026	Balance forward		224.65
06/01/2026	INV #7902. Due 06/01/2026.	210,000.00	210,224.65
08/01/2026	PMT #PESALINK.	-210,000.00	224.65
03/02/2026	INV #7959. Due 03/02/2026.	210,000.00	210,224.65
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
210,000.00	0.00	0.00	190.00
			34.65
			<b>KES 210,224.65</b>

**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

KEN ISATIS TRADING COMPANY LTD  
GODOWN NO.6A  
GRAPHITE BUSINESS PARK  
MLOLONGO 12715/433

**Invoice**

Customer Pin

P052364432X

Tax Date

03/02/2026

Invoice No.

7959

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 6A		210,000.00

*N/B :*

*Please use the C.U Number below to claim Input VAT in the KRA  
Vat return template*

**ACCOUNTS ARE DUE ON DEMAND**

E.&O.E

**Subtotal** KES 181,034.48

**VAT Total** KES 28,965.52

**Total** KES 210,000.00

