



JENNY & DHAMU PATEL .

P. O. Box 45211-00100 NAIR
Mob: 0742467528 Email: JDP

To:

CARTON MANUFACTURERS LTD
1, 2, 8, 4A, 8A
EMERALD BUSINESS PARK
MLOLONGO


Statement

Date

03/02/2026

Amount Due

KES 539,402.10

Date	Description	Amount	Balance		
03/01/2026	Balance forward		7,402.10		
06/01/2026	INV #7864. Due 06/01/2026.	737,700.00	745,102.10		
14/01/2026	CREDNOTE #7904. 0040075350000001785	-35,700.00	709,402.10		
14/01/2026	PMT #TRF.	-689,281.00	20,121.10		
17/01/2026	PMT #KRAVWSON03628632326.	-12,719.00	7,402.10		
02/02/2026	INV #7907. Due 02/02/2026.	532,000.00	539,402.10		
					
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	532,000.00	0.00	0.00	7,402.10	KES 539,402.10

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

Invoice To

CARTON MANUFACTURERS LTD
1, 2, 8, 4A, 8A
EMERALD BUSINESS PARK
MLOLONGO

Customer Pin

P000610769W

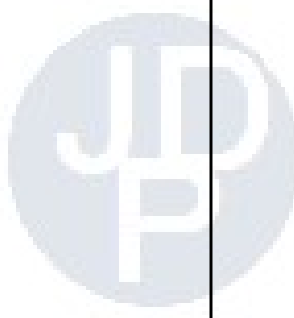
Tax Date

02/02/2026

Invoice No.

7907

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 2		178,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 8		178,500.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 4A		175,000.00
		
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 458,620.69
E.&O.E		VAT Total KES 73,379.31
		Total KES 532,000.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

CARTON MANUFACTURERS LT...

CARTON MANUFACTURERS LTD

1, 2, 8, 4A, 8A

EMERALD BUSINESS PARK

Date Received 14/01/2026

Payment Amount KES 689,281.00

Payment Method Cheque

Cheque/Ref. No. TRF

Invoices Paid

Date	Number	Amount Applied
06/01/2026	7864	KES -689,281.00

Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

CARTON MANUFACTURERS LT...

CARTON MANUFACTURERS LTD

1, 2, 8, 4A, 8A

EMERALD BUSINESS PARK

Date Received 17/01/2026

Payment Amount KES 12,719.00

Payment Method RTGS

Cheque/Ref. No. KRAVWSON03628632326

Invoices Paid

Date	Number	Amount Applied
06/01/2026	7864	KES -12,719.00