



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

To:

LONGI EAST AFRICA LTD
GODOWN NO. 21
SCARLET BUSINESS PARK
ATHI RIVER-11895/48

Statement

Date

03/02/2026

Amount Due

KES 567,000.72

Date	Description	Amount	Balance		
03/01/2026	Balance forward		189,000.72		
06/01/2026	INV #7870. Due 06/01/2026.	189,000.00	378,000.72		
03/02/2026	INV #7927. Due 03/02/2026.	189,000.00	567,000.72		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
189,000.00	189,000.00	0.00	189,000.00	0.72	KES 567,000.72

**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

LONGI EAST AFRICA LTD
GODOWN NO. 21
SCARLET BUSINESS PARK
ATHI RIVER-11895/48

Customer Pin

P052353258E

Tax Date

03/02/2026

Invoice No.

7927

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21		189,000.00
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 162,931.03

VAT Total KES 26,068.97

Total KES 189,000.00

