



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

To:

AFRISTONEX IMPORTERS
GODOWN NO. 3
SAPPHIRE BUSINESS PARK
ATHI RIVER- 11895/93

Statement

Date

03/02/2026

Amount Due

KES 196,602.48

| Date | Description | Amount | Balance |
|-----------------------|---------------------------------|---------------------|---------------------|
| 03/01/2026 | Balance forward | | -0.31 |
| 06/01/2026 | INV #7876. Due 06/01/2026. | 191,400.00 | 191,399.69 |
| 06/01/2026 | INV #WR2512021. Due 06/01/2026. | 4,947.79 | 196,347.48 |
| 13/01/2026 | PMT #RTGS. | -191,400.00 | 4,947.48 |
| 02/02/2026 | INV #WR2601004. Due 02/02/2026. | 255.00 | 5,202.48 |
| 03/02/2026 | INV #7933. Due 03/02/2026. | 191,400.00 | 196,602.48 |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due |
| 191,400.00 | 5,202.48 | 0.00 | 0.00 |
| Over 90 Days Past Due | Amount Due | | |
| | KES 196,602.48 | | |

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

AFRISTONEX IMPORTERS
GODOWN NO. 3
SAPPHIRE BUSINESS PARK
ATHI RIVER- 11895/93

Invoice

Customer Pin

P051396442H

Tax Date

03/02/2026

Invoice No.

7933

PIN NO. P051328386R

| Description | H. S Code | Amount |
|-------------------------------------------------|-----------|------------|
| RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3 | | 191,400.00 |

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 165,000.00

VAT Total KES 26,400.00

Total KES 191,400.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE
P O BOX 45211-00100
NAIROBI, KENYA
MOBILE:0722 451737/0722 512749

Received From:

AFRISTONEX IMPORTERS 3
AFRISTONEX IMPORTERS
GODOWN NO. 3
SAPPHIRE BUSINESS PARK
ATHI RIVER- 11895/93

| Date Received | 13/01/2026 | Payment Amount | KES 191,400.00 |
|------------------------|------------|-----------------------|----------------|
| Payment Method | RTGS | | |
| Cheque/Ref. No. | RTGS | | |

Invoices Paid

| Date | Number | Amount Applied |
|-------------|---------------|-----------------------|
| 03/11/2025 | 7771 | KES -191,400.00 |