



# JENNY & DHAMU PATEL .

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

To:

SEMIRK ENTERPRISES LTD  
SHOP NO. 21C  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93


## Statement

Date

03/02/2026

Amount Due

KES 147,344.66

| Date   | Description                     | Amount              | Balance             |                       |                |
|--|---------------------------------|---------------------|---------------------|-----------------------|----------------|
| 03/01/2026   | Balance forward                 |                     | 0.67                |                       |                |
| 06/01/2026   | INV #7890. Due 06/01/2026.      | 145,861.00          | 145,861.67          |                       |                |
| 06/01/2026   | INV #WR2512034. Due 06/01/2026. | 1,643.31            | 147,504.98          |                       |                |
| 15/01/2026   | PMT #76.                        | -147,504.00         | 0.98                |                       |                |
| 02/02/2026   | INV #WR2601019. Due 02/02/2026. | 1,482.68            | 1,483.66            |                       |                |
| 03/02/2026   | INV #7947. Due 03/02/2026.      | 145,861.00          | 147,344.66          |                       |                |
|  |                                 |                     |                     |                       |                |
| Current  | 1-30 Days Past Due              | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due     |
| 145,861.00   | 1,483.66                        | 0.00                | 0.00                | 0.00                  | KES 147,344.66 |

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

SEMIRK ENTERPRISES LTD  
SHOP NO. 21C  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P052024266X


Tax Date

03/02/2026

Invoice No.

7947

PIN NO. P051328386R

| Description  | H. S Code | Amount                         |
|--|-----------|--------------------------------|
| RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21C  |           | 145,861.00                     |
|                                 |           |                                |
| <b>N/B :</b><br><b>Please use the C.U Number below to claim Input VAT in the KRA</b><br><b>Vat return template</b> |           |                                |
| ACCOUNTS ARE DUE ON DEMAND   |           | <b>Subtotal</b> KES 125,742.24 |
| E.&O.E   |           | <b>VAT Total</b> KES 20,118.76 |
|  |           | <b>Total</b> KES 145,861.00    |

