



JENNY & DHAMU PATEL
P. O. Box 45211-00100 NAIR
Mobi. 0742467522 Email. IDD

To:

PACKWAY INTERNATIONAL LTD
SHOP NO. 21B
SAPPHIRE BUSINESS PARK
ATHI RIVER 11895/93

Statement

Date

03/02/2026

Amount Due

KES 298,774.19

Date	Description	Amount	Balance
03/01/2026	Balance forward		-0.01
06/01/2026	INV #7889. Due 06/01/2026.	148,838.00	148,837.99
06/01/2026	INV #WR2512033. Due 06/01/2026.	593.94	149,431.93
02/02/2026	INV #WR2601018. Due 02/02/2026.	504.26	149,936.19
03/02/2026	INV #7946. Due 03/02/2026.	148,838.00	298,774.19
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
148,838.00	149,936.19	0.00	0.00
			Amount Due
			KES 298,774.19

**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

PACKWAY INTERNATIONAL LTD
SHOP NO. 21B
SAPPHIRE BUSINESS PARK
ATHI RIVER 11895/93

Invoice

Customer Pin

P052149343C

Tax Date

03/02/2026

Invoice No.

7946

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21B		148,838.00

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 128,308.62

VAT Total KES 20,529.38

Total KES 148,838.00

