



JENNY & DHAMU PATEL
P. O. Box 45211-00100 NAIR
Mobi. 0712167522 Email. TDP

To:

BHANDERI DIESEL SYSTEMS LIMITED
OPEN SPACE
GRAPHITE BUSINESS PARK
MLOLONGO

Statement

Date

03/02/2026

Amount Due

KES 50,190.00

Date	Description	Amount	Balance
03/01/2026	Balance forward		0.00
06/01/2026	INV #7903. Due 06/01/2026.	50,000.00	50,000.00
06/01/2026	INV #WR2512017. Due 06/01/2026.	190.00	50,190.00
08/01/2026	PMT #906.	-50,190.00	0.00
02/02/2026	INV #WR2601041. Due 02/02/2026.	190.00	190.00
03/02/2026	INV #7960. Due 03/02/2026.	50,000.00	50,190.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
50,000.00	190.00	0.00	0.00	0.00	KES 50,190.00

**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

**BHANDERI DIESEL SYSTEMS LIMITED
OPEN SPACE
GRAPHITE BUSINESS PARK
MLOLONGO**

Invoice

Customer Pin

P051594567T

Tax Date

03/02/2026

Invoice No.

7960

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR OPEN SPACE		50,000.00
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 43,103.45

VAT Total KES 6,896.55

Total KES 50,000.00



Payment Receipt

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

Received From:

BHANDERI DIESEL SYSTEMS LI...
BHANDERI DIESEL SYSTEMS LIMITED
OPEN SPACE
GRAPHITE BUSINESS PARK
MLOLONGO

Date Received	08/01/2026	Payment Amount	KES 50,190.00
Payment Method	Cheque		
Cheque/Ref. No.	906		

Invoices Paid

Date	Number	Amount Applied
06/01/2026	7903	KES -50,000.00
06/01/2026	WR2512017	KES -190.00