



JENNY & DHAMU PATEL .

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

To:

DEW MANUFACTURERS LTD
GODOWN NO. 18, 22
SCARLET BUSINESS PARK
ATHI RIVER 11895/48

Statement

Date

03/02/2026

Amount Due

KES 928,007.98

Date		Description			Amount	Balance
03/01/2026		Balance forward				325,463.29
06/01/2026		INV #7867. Due 06/01/2026.			389,633.00	715,096.29
06/01/2026		INV #WR2512041. Due 06/01/2026.			4,416.93	719,513.22
23/01/2026		PMT #Chq 2268.			-194,817.00	524,696.22
02/02/2026		INV #WR2601037. Due 02/02/2026.			4,678.76	529,374.98
03/02/2026		INV #7924. Due 03/02/2026.			398,633.00	928,007.98
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Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
398,633.00		398,728.69	0.00	130,646.29	0.00	KES 928,007.98

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

DEW MANUFACTURERS LTD
GODOWN NO. 18, 22
SCARLET BUSINESS PARK
ATHI RIVER 11895/48

Customer Pin

P051833737L


Tax Date

03/02/2026

Invoice No.

7924

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 18		209,633.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 22		189,000.00
		
N/B : Please use the C.U Number below to claim Input VAT in the KRA Vat return template		
ACCOUNTS ARE DUE ON DEMAND		Subtotal KES 343,649.14
E.&O.E		VAT Total KES 54,983.86
		Total KES 398,633.00



Payment Receipt

JENNY & DHAMU PATEL JOINT VENTURE

P O BOX 45211-00100

NAIROBI, KENYA

MOBILE:0722 451737/0722 512749

Received From:

DEW MANUFACTURERS LTD

DEW MANUFACTURERS LTD

GODOWN NO. 18, 22

SCARLET BUSINESS PARK

ATHI RIVER 11895/48

Date Received 23/01/2026

Payment Amount KES 194,817.00

Payment Method Cheque

Cheque/Ref. No. Chq 2268

Invoices Paid

Date	Number	Amount Applied
02/10/2025	7706	KES -139,222.28
03/11/2025	7761	KES -55,594.72