



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

To:

MONOLITH BUSINESS SOLUTION CO - 27  
GODOWN NO. 27,28  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

## Statement

Date

03/02/2026

**Amount Due**

**KES 414,567.13**

Date	Description	Amount	Balance
03/01/2026	Balance forward		7,425.14
06/01/2026	INV #7894. Due 06/01/2026.	385,875.00	393,300.14
06/01/2026	INV #WR2512038. Due 06/01/2026.	1,504.73	394,804.87
12/01/2026	PMT #KRAVWSN03602487426.	-6,654.00	388,150.87
13/01/2026	PMT #240.	-379,222.00	8,928.87
13/01/2026	PMT #241.	-1,504.70	7,424.17
02/02/2026	INV #WR2601023. Due 02/02/2026.	1,972.96	9,397.13
03/02/2026	INV #7949. Due 03/02/2026.	405,170.00	414,567.13
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
405,170.00	9,397.13	0.00	0.00
Over 90 Days Past Due	Amount Due		
	KES 414,567.13		

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**

MONOLITH BUSINESS SOLUTION CO - 27  
GODOWN NO. 27,28  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

Customer Pin

P051771349G

Tax Date

03/02/2026

Invoice No.

7949

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 27		202,585.00
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 28		202,585.00
<b>N/B :</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 349,284.48

**VAT Total** KES 55,885.52

**Total** KES 405,170.00

