



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

To:

FU RUILIN TRADING CO., LIMITED  
GODOWN NO. 7  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

**Statement**

Date

03/02/2026

**Amount Due**

**KES 199,454.66**

Date	Description	Amount	Balance
03/01/2026	Balance forward		0.00
06/01/2026	INV #7879. Due 06/01/2026.	199,500.00	199,500.00
06/01/2026	INV #WR2512024. Due 06/01/2026.	36.79	199,536.79
12/01/2026	PMT #MPESA.	-199,600.00	-63.21
02/02/2026	INV #WR2601007. Due 02/02/2026.	17.87	-45.34
03/02/2026	INV #7935. Due 03/02/2026.	199,500.00	199,454.66

  

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
199,454.66	0.00	0.00	0.00	0.00	KES 199,454.66

**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 To

FU RUILIN TRADING CO., LIMITED  
GODOWN NO. 7  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

## Invoice

Customer Pin

P051786538V

Tax Date

03/02/2026

Invoice No.

7935

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7		199,500.00

*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 171,982.76

**VAT Total** KES 27,517.24

**Total** KES 199,500.00



## Payment Receipt

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

**Received From:**

FU RUILIN TRADING CO., LIMIT...  
FU RUILIN TRADING CO., LIMITED  
GODOWN NO. 7  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

<b>Date Received</b>	12/01/2026	<b>Payment Amount</b>	KES 199,600.00
<b>Payment Method</b>	Mpesa		
<b>Cheque/Ref. No.</b>	MPESA		

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
03/05/2025	7452	KES -171.24
06/01/2026	7879	KES -199,428.76