



# JENNY & DHAMU PATEL .

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

To:

ELONG WATERPROOF TECH LTD  
GODOWN NO.22  
SAPHIRE BUSINESS PARK  
ATHI RIVER


## Statement

Date

03/02/2026

Amount Due

KES 190,735.70

Date		Description			Amount	Balance
03/01/2026		Balance forward				-0.32
06/01/2026		INV #7891. Due 06/01/2026.			190,000.00	189,999.68
06/01/2026		INV #WR2512035. Due 06/01/2026.			605.91	190,605.59
10/01/2026		PMT #22.			-190,605.00	0.59
02/02/2026		INV #WR2601020. Due 02/02/2026.			735.11	735.70
03/02/2026		INV #7948. Due 03/02/2026.			190,000.00	190,735.70
						
Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
190,000.00		735.70	0.00	0.00	0.00	KES 190,735.70

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

ELONG WATERPROOF TECH LTD  
GODOWN NO.22  
SAPHIRE BUSINESS PARK  
ATHI RIVER

Customer Pin

P052412522P


Tax Date

03/02/2026

Invoice No.

7948

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 22		190,000.00
		
<b>N/B :</b> <b>Please use the C.U Number below to claim Input VAT in the KRA</b> <b>Vat return template</b>		
ACCOUNTS ARE DUE ON DEMAND		<b>Subtotal</b> KES 163,793.10
E.&O.E		<b>VAT Total</b> KES 26,206.90
		<b>Total</b> KES 190,000.00



## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE**

**P O BOX 45211-00100**

**NAIROBI, KENYA**

**MOBILE:0722 451737/0722 512749**

**Received From:**

ELONG WATERPROOF TECH LTD

ELONG WATERPROOF TECH LTD

GODOWN NO.22

SAPHIRE BUSINESS PARK

ATHI RIVER

**Date Received** 10/01/2026

**Payment Amount** KES 190,605.00

**Payment Method** Cheque

**Cheque/Ref. No.** 22

**Invoices Paid**

<b>Date</b>	<b>Number</b>	<b>Amount Applied</b>
03/06/2025	7515	KES -190,605.00