



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

To:

JHAM ENGINEERING WORKS  
7A  
EMERALD BUSINESS PARK  
MLOLONGO

**Statement**

Date

03/02/2026

**Amount Due**

**KES 449,811.87**

Date	Description	Amount	Balance
03/01/2026	Balance forward		214,219.22
06/01/2026	INV #7858. Due 06/01/2026.	231,594.00	445,813.22
06/01/2026	INV #WR2512007. Due 06/01/2026.	1,547.93	447,361.15
09/01/2026	PMT #KRARWS0N02499862026.	-14,974.00	432,387.15
20/01/2026	PMT #KRAVWS0N03638472526.	-3,993.00	428,394.15
30/01/2026	PMT #2615.	-215,000.00	213,394.15
02/02/2026	INV #7916. Due 02/02/2026.	231,594.00	444,988.15
02/02/2026	INV #WR2601032. Due 02/02/2026.	4,823.72	449,811.87
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	449,811.87	0.00	0.00
Over 90 Days Past Due	Amount Due		
	KES 449,811.87		

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

JHAM ENGINEERING WORKS  
7A  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051214045Q

Tax Date

02/02/2026

Invoice No.

7916

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 7A		231,594.00
<p><b>N/B :</b> <i>Please use the C.U Number below to claim Input VAT in the KRA Vat return template</i></p>		
<b>ACCOUNTS ARE DUE ON DEMAND</b>		



<b>Subtotal</b>	KES 199,650.00
<b>VAT Total</b>	KES 31,944.00
<b>Total</b>	KES 231,594.00