



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

To:

SEA LION GROUP COMPANY LTD  
GODOWN NO. 3A  
GRAPHITE BUSINESS PARK  
MLOLONGO

## Statement

Date

03/02/2026

**Amount Due**

**KES 214,758.00**

Date	Description	Amount	Balance
03/01/2026	Balance forward		-3.00
06/01/2026	INV #7901. Due 06/01/2026.	210,000.00	209,997.00
06/01/2026	INV #WR2512016. Due 06/01/2026.	1,140.00	211,137.00
10/01/2026	PMT #PESALINK.	-1,140.00	209,997.00
10/01/2026	PMT #PESALINK.	-206,379.00	3,618.00
02/02/2026	INV #WR2601045. Due 02/02/2026.	1,140.00	4,758.00
03/02/2026	INV #7958. Due 03/02/2026.	210,000.00	214,758.00

  

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
210,000.00	4,758.00	0.00	0.00	0.00	KES 214,758.00

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

SEA LION GROUP COMPANY LTD  
GODOWN NO. 3A  
GRAPHITE BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P052337925I

Tax Date

03/02/2026

Invoice No.

7958

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 3A		210,000.00

**N/B :**  
*Please use the C.U Number below to claim Input VAT in the KRA  
Vat return template*

**ACCOUNTS ARE DUE ON DEMAND**

E.&O.E

**Subtotal** KES 181,034.48

**VAT Total** KES 28,965.52

**Total** KES 210,000.00

