



JENNY & DHAMU PATEL .

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

To:

BENARD NGURE GITAU
GODOWN 12A
EMERALD BUSINESS PARK
MLOLONGO


Statement

Date

03/02/2026

Amount Due

KES 2,704,991.17

Date		Description			Amount	Balance
03/01/2026		Balance forward				2,278,662.61
06/01/2026		INV #7862. Due 06/01/2026.			211,680.00	2,490,342.61
06/01/2026		INV #WR2512011. Due 06/01/2026.			1,243.55	2,491,586.16
02/02/2026		INV #7920. Due 02/02/2026.			211,680.00	2,703,266.16
02/02/2026		INV #WR2601036. Due 02/02/2026.			1,725.01	2,704,991.17
						
Current		1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00		426,328.56	0.00	212,681.68	2,065,980.93	KES 2,704,991.17

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

BENARD NGURE GITAU
GODOWN 12A
EMERALD BUSINESS PARK
MLOLONGO

Customer Pin

A016561777B

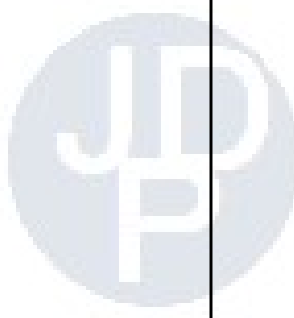
Tax Date

02/02/2026

Invoice No.

7920

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 12A		211,680.00
		
N/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		Subtotal KES 182,482.76
E.&O.E		VAT Total KES 29,197.24
		Total KES 211,680.00

