



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

To:

ECOBODAA COMPANY LTD
GODOWN NO. 1B
SAPPHIRE BUSINESS PARK
ATHI RIVER- 11895/93

Statement

Date

03/02/2026

Amount Due

KES 267,716.43

Date	Description	Amount	Balance
03/01/2026	Balance forward		-77.75
06/01/2026	INV #7874. Due 06/01/2026.	133,705.00	133,627.25
06/01/2026	INV #WR2512019. Due 06/01/2026.	182.06	133,809.31
02/02/2026	INV #WR2601002. Due 02/02/2026.	202.12	134,011.43
03/02/2026	INV #7931. Due 03/02/2026.	133,705.00	267,716.43
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
133,705.00	134,011.43	0.00	0.00
			Amount Due
			KES 267,716.43

**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

ECOBODAA COMPANY LTD
GODOWN NO. 1B
SAPPHIRE BUSINESS PARK
ATHI RIVER- 11895/93

Customer Pin

P051909083Z

Tax Date

03/02/2026

Invoice No.

7931

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 1B		133,705.00
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 115,262.93
VAT Total	KES 18,442.07
Total	KES 133,705.00