



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

To:

LINK-X SUPPLY CHAIN LIMITED  
GODOWN NO. 20B  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

**Statement**

Date

03/02/2026

**Amount Due**

**KES 152,035.19**

Date	Description	Amount	Balance
03/01/2026	Balance forward		-149,883.53
06/01/2026	INV #7886. Due 06/01/2026.	150,000.00	116.47
06/01/2026	INV #WR2512030. Due 06/01/2026.	1,800.42	1,916.89
08/01/2026	PMT #RTGS.	-1,800.40	116.49
02/02/2026	INV #WR2601015. Due 02/02/2026.	1,918.70	2,035.19
03/02/2026	INV #7943. Due 03/02/2026.	150,000.00	152,035.19

  

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
150,000.00	1,918.72	0.00	116.47	0.00	KES 152,035.19

**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

LINK-X SUPPLY CHAIN LIMITED  
GODOWN NO. 20B  
SAPPHIRE BUSINESS PARK  
ATHI RIVER 11895/93

## Invoice

Customer Pin

P052206689Q

Tax Date

03/02/2026

Invoice No.

7943

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 20B		150,000.00

**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 129,310.34

**VAT Total** KES 20,689.66

**Total** KES 150,000.00

