



**JENNY & DHAMU PATEL**  
P. O. Box 45211-00100 NAIR  
Mab. 0712167528 Email. IDD

To:

ECOCHICKS (K) LTD  
11A  
EMERALD BUSINESS PARK  
MLOLONGO

## Statement

Date

03/02/2026

### Amount Due

**KES 222,550.14**

Date	Description	Amount	Balance
03/01/2026	Balance forward		-7.35
06/01/2026	INV #7861. Due 06/01/2026.	218,509.00	218,501.65
06/01/2026	INV #WR2512010. Due 06/01/2026.	1,577.00	220,078.65
15/01/2026	PMT #786.	-220,079.00	-0.35
02/02/2026	INV #7919. Due 02/02/2026.	218,509.00	218,508.65
02/02/2026	INV #WR2601035. Due 02/02/2026.	4,041.49	222,550.14
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	222,550.14	0.00	0.00
Over 90 Days Past Due	Amount Due		
	KES 222,550.14		

**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

ECOCHICKS (K) LTD  
11A  
EMERALD BUSINESS PARK  
MLOLONGO

**Invoice**

Customer Pin

P051380258A

Tax Date

02/02/2026

Invoice No.

7919

**PIN NO. P051328386R**

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 11A		218,509.00

*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 188,369.83

**VAT Total** KES 30,139.17

**Total** KES 218,509.00



## Payment Receipt

**JENNY & DHAMU PATEL JOINT VENTURE**  
**P O BOX 45211-00100**  
**NAIROBI, KENYA**  
**MOBILE:0722 451737/0722 512749**

**Received From:**

ECOCHICKS (K) LTD - 11A

ECOCHICKS (K) LTD

11A

EMERALD BUSINESS PARK

MLOLONGO

Date Received	15/01/2026	Payment Amount	KES 220,079.00
Payment Method	Cheque		
Cheque/Ref. No.	786		

**Invoices Paid**

Date	Number	Amount Applied
06/01/2026	7861	KES -218,509.00
06/01/2026	WR2512010	KES -1,570.00