



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

To:

PRIME VOLNOVA LIMITED
EMERALD BUSINESS PARK
GODOWN NO. 9A
MLOLONGO

Statement

Date

03/02/2026

Amount Due

KES 242,248.70

Date	Description	Amount	Balance
03/01/2026	Balance forward		-230,000.00
06/01/2026	INV #7859. Due 06/01/2026.	230,000.00	0.00
06/01/2026	INV #WR2512008. Due 06/01/2026.	3,383.91	3,383.91
02/02/2026	INV #7917. Due 02/02/2026.	230,000.00	233,383.91
02/02/2026	INV #WR2601033. Due 02/02/2026.	8,864.79	242,248.70
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
0.00	242,248.70	0.00	0.00
Over 90 Days Past Due	Amount Due		
			KES 242,248.70

**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

PRIME VOLNOVA LIMITED
EMERALD BUSINESS PARK
GODOWN NO. 9A
MLOLONGO

Invoice

Customer Pin

P052487176U

Tax Date

02/02/2026

Invoice No.

7917

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 9A		230,000.00
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

E.&O.E

Subtotal KES 198,275.86

VAT Total KES 31,724.14

Total KES 230,000.00

