



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

To:

AFRICA SMART MOBILITY SOLUTIONS KENYA LTD
GODOWN NO.1,2,4,5,6,7,8,4A,5A
GRAPHITE BUSINESS PARK
MLOLONGO

Statement

Date

03/02/2026

Amount Due
KES 1,697,217.60

Date	Description	Amount	Balance
03/01/2026	Balance forward		-25,519.30
06/01/2026	INV #7897. Due 06/01/2026.	1,665,000.00	1,639,480.70
06/01/2026	INV #WR2512012. Due 06/01/2026.	30,780.00	1,670,260.70
29/01/2026	PMT #RTGS.	-1,667,073.10	3,187.60
02/02/2026	INV #WR2601042. Due 02/02/2026.	29,030.00	32,217.60
03/02/2026	INV #7954. Due 03/02/2026.	1,665,000.00	1,697,217.60

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
1,665,000.00	32,217.60	0.00	0.00	0.00	KES 1,697,217.60

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

AFRICA SMART MOBILITY SOLUTIONS KENYA LTD
GODOWN NO.1,2,4,5,6,7,8,4A,5A
GRAPHITE BUSINESS PARK
MLOLONGO

Customer Pin

P052226858N

Tax Date

03/02/2026

Invoice No.

7954

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO 1.		185,000.00
RENT 12TH FEB 2026 TO 11TH MAR 2026 FOR GODOWN NO 2		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 4		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 5		185,000.00
RENT 12TH FEB 2026 TO 11TH MAR 2026 FOR GODOWN NO 6		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 7		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 8		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 4A		185,000.00
RENT 15TH FEB 2026 TO 15TH MAR 2026 FOR GODOWN NO 5A		185,000.00

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



KRAMW004202110007535 03.02.2026 08:29:42
0040075350000001835

Subtotal	KES 1,435,344.83
VAT Total	KES 229,655.17
Total	KES 1,665,000.00

Payment Receipt

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

Received From:

AFRICA SMART MOBILITY SOL...
AFRICA SMART MOBILITY SOLUTIONS KENYA L...
GODOWN NO.1,2,4,5,6,7,8,4A,5A
GRAPHITE BUSINESS PARK
MLOLONGO

Date Received	29/01/2026	Payment Amount	KES 1,667,073.10
Payment Method	RTGS		
Cheque/Ref. No.	RTGS		

Invoices Paid

Date	Number	Amount Applied
03/11/2025	7789	KES -29,337.25
03/11/2025	WR2510024	KES -34,580.00
02/12/2025	7829	KES -8,376.90
02/12/2025	WR251214	KES -20,330.00
06/01/2026	7897	KES -1,574,448.95