



JENNY & DHAMU PATEL

P. O. Box 45211-00100 NAIR

Mob. 0742467522 Email. IDD

To:

SEMIRK ENTERPRISES LTD
SHOP NO. 21C
SAPPHIRE BUSINESS PARK
ATHI RIVER 11895/93

Statement

Date

03/02/2026

Amount Due

KES 147,344.66

Date	Description	Amount	Balance
03/01/2026	Balance forward		0.67
06/01/2026	INV #7890. Due 06/01/2026.	145,861.00	145,861.67
06/01/2026	INV #WR2512034. Due 06/01/2026.	1,643.31	147,504.98
15/01/2026	PMT #76.	-147,504.00	0.98
02/02/2026	INV #WR2601019. Due 02/02/2026.	1,482.68	1,483.66
03/02/2026	INV #7947. Due 03/02/2026.	145,861.00	147,344.66
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
145,861.00	1,483.66	0.00	0.00
			Amount Due
			KES 147,344.66

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

SEMIRK ENTERPRISES LTD
SHOP NO. 21C
SAPPHIRE BUSINESS PARK
ATHI RIVER 11895/93

Invoice

Customer Pin

P052024266X

Tax Date

03/02/2026

Invoice No.

7947

PIN NO. P051328386R

Description	H. S Code	Amount
RENT FOR THE MONTH OF FEB 2026 FOR GODOWN NO. 21C		145,861.00

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 125,742.24

VAT Total KES 20,118.76

Total KES 145,861.00

