

GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

PERIS NYAMBURA WAMBOI
(T/A) EMBRACE SALON AND BARBER SHOP,
Tenancy Code: PE019ME,
Phone :,
P.O BOX NO:866 - 30200,
KITALE.

Invoice #	12447/2020
Date	02-06-2020
Amount Due	KSHS 46,165/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,670	4,714	38,384
2	Service Charge Deposit	6,825	956	7,781
Grand Total		40,495	5,670	46,165

REMARKS IF ANY:

Terms:

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VAT NO: CTL14000520

INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG010ME,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	12448/2020
Date	02-06-2020
Amount Due	KSHS 1,393,332/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 005-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,111,110	155,555	1,266,665
2	Service Charge Deposit	111,111	15,556	126,667
Grand Total		1,222,221	171,111	1,393,332

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INVOICE

TO:

M/s. AUTOXPRESS LIMITED,
Tenancy Code: AU009ME,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	12449/2020
Date	02-06-2020
Amount Due	KSHS 376,200/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	300,000	42,000	342,000
2	Service Charge Deposit	30,000	4,200	34,200
Grand Total		330,000	46,200	376,200

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INVOICE

TO:

M/s. BRANDED COMMUNICATION AGENCY LTD.,,
Tenancy Code: SI013ME,
Phone :0721400187,
P.O BOX NO:2738 - 30200,
ELDORET.

Invoice #	12450/2020
Date	02-06-2020
Amount Due	KSHS 90,174/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	62,150	8,701	70,851
2	Service Charge Deposit	16,950	2,373	19,323
Grand Total		79,100	11,074	90,174

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INVOICE

TO:

M/s. SIMBA TELECOM LIMITED,
Tenancy Code: SI014ME,
Phone ;,
P.O BOX NO:79226 - 00200,
NAIROBI.

Invoice #	12451/2020
Date	02-06-2020
Amount Due	KSHS 91,892/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,279	10,259	83,538
2	Service Charge Deposit	7,328	1,026	8,354
Grand Total		80,607	11,285	91,892

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INVOICE

TO:

M/s. XBIONET GORAO COMPANY LIMITED,
Tenancy Code: XB002ME,
Phone :0729980666 / 0707088194,
P.O BOX NO:851 - 40123,
KISUMU.

Invoice #	12452/2020
Date	02-06-2020
Amount Due	KSHS 18,639/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,100	1,974	16,074
2	Service Charge Deposit	2,250	315	2,565
Grand Total		16,350	2,289	18,639

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INVOICE

TO:

M/s. SAFARICOM LIMITED,
Tenancy Code: SA034ME,
Phone :0722512788,
P.O BOX NO:66827 - 00800,

Invoice #	12453/2020
Date	02-06-2020
Amount Due	KSHS 274,987/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-06-2020 to 31-05-2021

S.No	Description	Value	Vat (14%)	Amount
1	Rent	241,217	33,770	274,987
2	Service Charge Deposit	0	0	0
Grand Total		241,217	33,770	274,987

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INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO033ME,
Phone ;,
P.O BOX NO:48231 - 00100,
NAIROBI.

Invoice #	12454/2020
Date	02-06-2020
Amount Due	KSHS 73,530/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 018-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	60,000	8,400	68,400
2	Service Charge Deposit	4,500	630	5,130
Grand Total		64,500	9,030	73,530

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INVOICE

TO:

M/s. I&M BANK LIMITED,
Tenancy Code: ,
Phone : ,
P.O BOX NO:30238 - 00100,
NAIROBI.

Invoice #	12455/2020
Date	02-06-2020
Amount Due	KSHS 905,496/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 029-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	722,085	101,092	823,177
2	Service Charge Deposit	72,210	10,109	82,319
Grand Total		794,295	111,201	905,496

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INVOICE

TO:

M/s. KCB BANK KENYA LIMITED,
Tenancy Code: KC008ME,
Phone :0721545042,
P.O BOX NO:1974 - 30200,
KITALE.

Invoice #	12456/2020
Date	02-06-2020
Amount Due	KSHS 502,398/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	339,000	47,460	386,460
2	Service Charge Deposit	101,700	14,238	115,938
Grand Total		440,700	61,698	502,398

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU016ME,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	12457/2020
Date	02-06-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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INVOICE

TO:

M/s. BRITAM GENERAL INSURANCE CO. (K) LTD,
Tenancy Code: BR004ME,
Phone ;,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	12458/2020
Date	02-06-2020
Amount Due	KSHS 774,617/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	559,579	78,341	637,920
2	Service Charge Deposit	119,910	16,787	136,697
Grand Total		679,489	95,128	774,617

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INVOICE

TO:

MR. DOMNIC OKOTH OLOO
(T/A) DOMYSUMA BUILDING AND CIVIL WORKS
CONSTRUCTIO,

Tenancy Code: DO009ME,
Phone :,
P.O BOX NO:1665 - 30200,
KITALE.

Invoice #	12459/2020
Date	02-06-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,036	2,665	21,701
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,860	3,620	29,480

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK003ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	12460/2020
Date	02-06-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,979	4,617	37,596
2	Service Charge Deposit	10,125	1,418	11,543
Grand Total		43,104	6,035	49,139

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INVOICE

TO:

M/s. PLATINUM CREDIT LIMITED,
Tenancy Code: PL001ME,
Phone :0717452970,
P.O BOX NO:12 - 00100,
NAIROBI.

Invoice #	12461/2020
Date	02-06-2020
Amount Due	KSHS 213,674/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 014-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	170,388	23,854	194,242
2	Service Charge Deposit	17,046	2,386	19,432
Grand Total		187,434	26,240	213,674

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INVOICE

TO:

M/s. PLATINUM CREDIT LIMITED,
Tenancy Code: PL008ME,
Phone :0740038115,
P.O BOX NO:73304 - 00100,
NAIROBI.

Invoice #	12462/2020
Date	02-06-2020
Amount Due	KSHS 33,906/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,893	3,065	24,958
2	Service Charge Deposit	7,849	1,099	8,948
Grand Total		29,742	4,164	33,906

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INVOICE

TO:

MR. RONALD GRAHAM WAFULA
(T/A) RENNOX INSURANCE AGENCY,
Tenancy Code: RO019ME,
Phone :
P.O BOX NO:476 - 50200,
BUNGOMA.

Invoice #	12463/2020
Date	02-06-2020
Amount Due	KSHS 16,904/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,272	1,578	12,850
2	Service Charge Deposit	3,556	498	4,054
Grand Total		14,828	2,076	16,904

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INVOICE

TO:

M/s. SMEP MICRO FINANCE BANK LTD,
Tenancy Code: SM001ME,
Phone :0726 570 433,
P.O BOX NO:64063 - 00620,
NAIROBI.

Invoice #	12464/2020
Date	02-06-2020
Amount Due	KSHS 250,617/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 034-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	199,851	27,979	227,830
2	Service Charge Deposit	19,989	2,798	22,787
Grand Total		219,840	30,777	250,617

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INVOICE

TO:

M/S VALIMALL LIMITED,
Tenancy Code: VA004ME,
Phone ;,
P.O BOX NO:494 - 30100,
ELDORET.

Invoice #	12465/2020
Date	02-06-2020
Amount Due	KSHS 29,558/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,104	2,675	21,779
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,928	3,630	29,558

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO038ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

Invoice #	12466/2020
Date	02-06-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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PIN NO: P051120712Z

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INVOICE

TO:

M/s. ZERO TWO HEROES LTD,
Tenancy Code: ZE001ME,
Phone :0721801709,
P.O BOX NO:1815 - 30200,
KITALE.

Invoice #	12467/2020
Date	02-06-2020
Amount Due	KSHS 245,385/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,681	27,395	223,076
2	Service Charge Deposit	19,569	2,740	22,309
Grand Total		215,250	30,135	245,385

REMARKS IF ANY:

Terms:

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GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. ARNOLD CHRIS JUMA
(T/A) ARNO STUDIOS,
Tenancy Code: AR005ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12468/2020
Date	02-06-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,404	2,857	23,261
2	Service Charge Deposit	5,460	764	6,224
Grand Total		25,864	3,621	29,485

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. JANET KABURA GATHUMBI
(T/A) JANET KABURA ,
Tenancy Code: JA042ME,
Phone :0724464593,
P.O BOX NO:12467 - 00200,
NAIROBI.

Invoice #	12469/2020
Date	02-06-2020
Amount Due	KSHS 12,540/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. MOR DENTAL HUB LIMITED,
Tenancy Code: MO015ME,
Phone ;,
P.O BOX NO:265 - 30200,
KITALE.

Invoice #	12470/2020
Date	02-06-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,184	4,506	36,690
2	Service Charge Deposit	10,920	1,529	12,449
Grand Total		43,104	6,035	49,139

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. ELDORET COLLEGE OF PROFESSIONAL
STUDIES LIMIT,**

Tenancy Code: EL008ME,
Phone :,
P.O BOX NO:4190 - 30200,
KITALE.

Invoice #	12471/2020
Date	02-06-2020
Amount Due	KSHS 154,068/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	103,960	14,554	118,514
2	Service Charge Deposit	31,188	4,366	35,554
Grand Total		135,148	18,920	154,068

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS ,
Tenancy Code: AF008ME,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	12472/2020
Date	02-06-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	5,000	700	5,700
2	Service Charge Deposit	0	0	0
Grand Total		5,000	700	5,700

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG008ME,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	12473/2020
Date	02-06-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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VAT NO: CTL14000520

INVOICE

TO:

M/s. BATA SHOE COMPANY KENYA LIMITED,
Tenancy Code: BA017ME,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	12474/2020
Date	02-06-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR016ME,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	12475/2020
Date	02-06-2020
Amount Due	KSHS 15,048/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,200	1,848	15,048
2	Service Charge Deposit	0	0	0
Grand Total		13,200	1,848	15,048

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. CIC LIFE ASSURANCE LIMITED,
Tenancy Code: CI009ME,
Phone ;,
P.O BOX NO:59485 - 00200,
NAIROBI.

Invoice #	12476/2020
Date	02-06-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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PIN NO: P051120712Z

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK004ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	12477/2020
Date	02-06-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 019-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. ELDORET COLLEGE OF PROFESSIONAL STUDIES,

Tenancy Code: EL011ME,
Phone :0720226951,
P.O BOX NO:2636 - 30100,
ELDORET.

Invoice #	12478/2020
Date	02-06-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 018-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO006ME,
Phone ;,
P.O BOX NO:1825 - 00621,
NAIROBI.

Invoice #	12479/2020
Date	02-06-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. MOHAMED HASHAM
(T/A) MEGA BYTES,**
Tenancy Code: MO016ME,
Phone :
P.O BOX NO:996 - 30200,
KITALE.

Invoice #	12480/2020
Date	02-06-2020
Amount Due	KSHS 245,691/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,925	27,430	223,355
2	Service Charge Deposit	19,593	2,743	22,336
Grand Total		215,518	30,173	245,691

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VAT NO: CTL14000520

INVOICE

TO:

MS. RABECCA YAIRO
(T/A) LIZ SALON & COSMETIC,
Tenancy Code: RA007ME,
Phone :0724979686,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12481/2020
Date	02-06-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,040	2,666	21,706
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,864	3,621	29,485

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VAT NO: CTL14000520

INVOICE

TO:

M/s. DAWSON COMPANY LIMITED,
Tenancy Code: DA008ME,
Phone :0720215 796,
P.O BOX NO:2245,
KITALE.

Invoice #	12482/2020
Date	02-06-2020
Amount Due	KSHS 59,458/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,414	6,638	54,052
2	Service Charge Deposit	4,742	664	5,406
Grand Total		52,156	7,302	59,458

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VAT NO: CTL14000520

INVOICE

TO:

M/s. PLUTO ONE INVESTMENT COMPANY LIMITED,

Tenancy Code: PL011ME,
Phone :
P.O BOX NO:3575 - 30100,
ELDORET.

Invoice #	12483/2020
Date	02-06-2020
Amount Due	KSHS 23,858/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,104	1,975	16,079
2	Service Charge Deposit	6,824	955	7,779
Grand Total		20,928	2,930	23,858

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VAT NO: CTL14000520

INVOICE

TO:

MR. ABDINASIR ABDULLAHI ADEN
(T/A) HAMZA LAPTOPS,
Tenancy Code: AB007ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12484/2020
Date	02-06-2020
Amount Due	KSHS 9,831/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,624	1,207	9,831
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,207	9,831

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VAT NO: CTL14000520

INVOICE

TO:

MR. ALEX MUTEMBEI INYUMILI
(T/A) ALEX MUTEMBEI INYUMILI,
Tenancy Code: AL012ME,
Phone :0721473724,
P.O BOX NO:12467 - 00100,
KITALE.

Invoice #	12485/2020
Date	02-06-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 004-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. BENSON WAFULA WANYAMA
(T/A) ERRANDS RUNNING ENTERPRISES,
Tenancy Code: BE025ME,
Phone :0713927966,
P.O BOX NO:3622 - 30200,
KITALE.

Invoice #	12486/2020
Date	02-06-2020
Amount Due	KSHS 29,047/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,656	2,612	21,268
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,480	3,567	29,047

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. GIBSON KIPTOO ROTICH
(T/A) MANDEVU ENTERPRISES,**
Tenancy Code: GI001ME,
Phone :0728920544,
P.O BOX NO:982 - 30200,
KITALE.

Invoice #	12487/2020
Date	02-06-2020
Amount Due	KSHS 11,792/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 003-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,344	1,448	11,792
2	Service Charge Deposit	0	0	0
Grand Total		10,344	1,448	11,792

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GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. HARRISAM IMPORTS LIMITED,
Tenancy Code: HA039ME,
Phone ;,
P.O BOX NO:6166 - 00100,
NAIROBI.

Invoice #	12488/2020
Date	02-06-2020
Amount Due	KSHS 28,527/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 011-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,200	2,548	20,748
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,024	3,503	28,527

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MS. MAURINE NYANYAMA SAWENJA
(T/A) BENRINE GENERAL SUPPLIES,**
Tenancy Code: MA044ME,
Phone :0729814376,
P.O BOX NO:351 - 30200,
KITALE.

Invoice #	12489/2020
Date	02-06-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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VAT NO: CTL14000520

INVOICE

TO:

M/s. NASIRUWEST ENTERPRISES LIMITED,
Tenancy Code: NA035ME,
Phone :0722553959,
P.O BOX NO:2217 - 30200,
KITALE.

Invoice #	12490/2020
Date	02-06-2020
Amount Due	KSHS 34,628/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,252	2,835	23,087
2	Service Charge Deposit	10,124	1,417	11,541
Grand Total		30,376	4,252	34,628

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. RIFT DRY CLEANERS LIMITED,
Tenancy Code: RI003ME,
Phone :0734444840,
P.O BOX NO:14532 - 00100,
NAIROBI.

Invoice #	12491/2020
Date	02-06-2020
Amount Due	KSHS 44,225/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,968	4,476	36,444
2	Service Charge Deposit	6,825	956	7,781
Grand Total		38,793	5,432	44,225

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. SAMUEL FRANK SAFU
(T/A) TRIPPLE COMPANY,**
Tenancy Code: SA033ME,
Phone :0721891759,
P.O BOX NO:73640 - 00200,
NAIROBI.

Invoice #	12492/2020
Date	02-06-2020
Amount Due	KSHS 14,706/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,400	1,596	12,996
2	Service Charge Deposit	1,500	210	1,710
Grand Total		12,900	1,806	14,706

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. THE FREE PRESBYTERIAN MISSION
SOCIETY OF AFRI,**

Tenancy Code: TH026ME,
Phone :0711962339,
P.O BOX NO:1359 - 30200,
KITALE.

Invoice #	12493/2020
Date	02-06-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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VAT NO: CTL14000520

INVOICE

TO:

MS TRUPHENA OWUOR MENAH
(T/A) KAPOA FURNITURES,
Tenancy Code: TR027ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12494/2020
Date	02-06-2020
Amount Due	KSHS 4,606/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	4,040	566	4,606
2	Service Charge Deposit	0	0	0
Grand Total		4,040	566	4,606

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED ,

Tenancy Code: LI020ME,

Phone ;,

P.O BOX NO:62499 - 00100,

NAIROBI.

Invoice #	12495/2020
Date	02-06-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 003-ME
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO005ME,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	12496/2020
Date	02-06-2020
Amount Due	KSHS 64,423/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,140	6,880	56,020
2	Service Charge Deposit	7,371	1,032	8,403
Grand Total		56,511	7,912	64,423

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VAT NO: CTL14000520

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU007ME,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	12497/2020
Date	02-06-2020
Amount Due	KSHS 2,974,097/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	2,207,494	309,049	2,516,543
2	Service Charge Deposit	401,363	56,191	457,554
Grand Total		2,608,857	365,240	2,974,097

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU009ME,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	12498/2020
Date	02-06-2020
Amount Due	KSHS 950,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	833,333	116,667	950,000
2	Service Charge Deposit	0	0	0
Grand Total		833,333	116,667	950,000

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. MATHEWS M.TIVI
(T/A) VAVET TRADERS,
Tenancy Code: JA036ME,
Phone :0729420183,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12499/2020
Date	02-06-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,860	3,620	29,480
2	Service Charge Deposit	0	0	0
Grand Total		25,860	3,620	29,480

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**DR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK002ME,
Phone :0721158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	12500/2020
Date	02-06-2020
Amount Due	KSHS 48,760/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	29,120	4,077	33,197
2	Service Charge Deposit	13,652	1,911	15,563
Grand Total		42,772	5,988	48,760

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VAT NO: CTL14000520

INVOICE

TO:

**MR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK001ME,
Phone :071158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	12501/2020
Date	02-06-2020
Amount Due	KSHS 98,278/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	64,368	9,012	73,380
2	Service Charge Deposit	21,840	3,058	24,898
Grand Total		86,208	12,070	98,278

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INVOICE

TO:

MRS. TRUPHENA AWUOR MENA
(T/A) KAPOA FURNITURES,
Tenancy Code: TR024ME,
Phone :0720979813,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12502/2020
Date	02-06-2020
Amount Due	KSHS 14,537/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,500	1,470	11,970
2	Service Charge Deposit	2,252	315	2,567
Grand Total		12,752	1,785	14,537

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BREESL VENTURES LIMITED,
Tenancy Code: BR026ME,
Phone :0722838728,
P.O BOX NO:22247 - 00100,
NAIROBI.

Invoice #	12503/2020
Date	02-06-2020
Amount Due	KSHS 94,264/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	57,989	8,118	66,107
2	Service Charge Deposit	24,699	3,458	28,157
Grand Total		82,688	11,576	94,264

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