

# GRANDWAYS VENTURE LIMITED.

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

Mega Plaza Block "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. MOHAMED HASHAM,**  
Tenancy Code: MO003ME,  
Phone :0722809588 / 05431479,  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	8824/2018
Date	03-04-2018
Amount Due	KSHS 239,580/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	187,758	30,041	217,799
2	Service Charge Deposit	18,777	3,004	21,781
Grand Total		206,535	33,045	239,580

REMARKS IF ANY:

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MOHAMED HASHAM**  
**(T/A) MEGA BYTES RESTAURANT,**  
Tenancy Code: MO005ME,  
Phone :,  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	8825/2018
Date	03-04-2018
Amount Due	KSHS 27,140/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,270	3,403	24,673
2	Service Charge Deposit	2,127	340	2,467
Grand Total		23,397	3,743	27,140

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## INVOICE

TO:

**M/s. RUBY DELI LIMITED,**  
Tenancy Code: RU003ME,  
Phone :0722528733,  
P.O BOX NO:19128 - 00501,  
NAIROBI.

Invoice #	8826/2018
Date	03-04-2018
Amount Due	KSHS 113,134/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 028-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	88,663	14,186	102,849
2	Service Charge Deposit	8,866	1,419	10,285
Grand Total		97,529	15,605	113,134

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. RUBY DELI LIMITED,**  
Tenancy Code: RU002ME,  
Phone :0722528733,  
P.O BOX NO:19128 - 00501,  
NAIROBI.

Invoice #	8827/2018
Date	03-04-2018
Amount Due	KSHS 7,644/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 029-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,990	958	6,948
2	Service Charge Deposit	600	96	696
Grand Total		6,590	1,054	7,644

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## INVOICE

TO:

**M/s. NUCOR LIMITED,**  
Tenancy Code: NU001ME,  
Phone :0715908706,  
P.O BOX NO:24878 - 00100,  
NAIROBI.

Invoice #	8828/2018
Date	03-04-2018
Amount Due	KSHS 45,664/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,786	5,726	41,512
2	Service Charge Deposit	3,579	573	4,152
Grand Total		39,365	6,299	45,664

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## INVOICE

TO:

**PERIS NYAMBURA WAMBOI**  
**(T/A) EMBRACE SALON AND BARBER SHOP,**  
Tenancy Code: PE003ME,  
Phone : ,  
P.O BOX NO:70192,  
NAIROBI.

Invoice #	8829/2018
Date	03-04-2018
Amount Due	KSHS 68,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,293	8,527	61,820
2	Service Charge Deposit	5,328	852	6,180
Grand Total		58,621	9,379	68,000

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## INVOICE

TO:

**M/s. AUTOXPRESS LIMITED,**  
Tenancy Code: AU002ME,  
Phone ;,  
P.O BOX NO:14163 - 00800,  
NAIROBI.

Invoice #	8830/2018
Date	03-04-2018
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	299,943	47,991	347,934
2	Service Charge Deposit	29,994	4,799	34,793
Grand Total		329,937	52,790	382,727

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## INVOICE

TO:

**M/s. BATA SHOE COMPANY LIMITED,**  
Tenancy Code: BA006ME,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	8831/2018
Date	03-04-2018
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	264,264	42,282	306,546
2	Service Charge Deposit	49,550	7,928	57,478
Grand Total		313,814	50,210	364,024

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## INVOICE

TO:

**M/s. CEDAR OAK HOLDINGS LIMITED,**  
Tenancy Code: CE001ME,  
Phone ;,  
P.O BOX NO:593,  
KITALE.

Invoice #	8832/2018
Date	03-04-2018
Amount Due	KSHS 59,443/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,585	7,454	54,039
2	Service Charge Deposit	4,659	745	5,404
Grand Total		51,244	8,199	59,443

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## INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA001ME,  
Phone :0721252741,  
P.O BOX NO:27763 - 0056,  
NAIROBI.

Invoice #	8833/2018
Date	03-04-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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## INVOICE

TO:

**M/s. JAMII TELECOM LIMITED,**  
Tenancy Code: JA011ME,  
Phone :0711054000 / 0203975000,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	8834/2018
Date	03-04-2018
Amount Due	KSHS 38,599/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	0	0	0
Grand Total		33,275	5,324	38,599

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## INVOICE

TO:

**M/s. MOSCHEM PHARMACY LIMITED,**  
Tenancy Code: MO004ME,  
Phone ;,  
P.O BOX NO:3982 - 30200,  
KITALE.

Invoice #	8835/2018
Date	03-04-2018
Amount Due	KSHS 51,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,159	6,425	46,584
2	Service Charge Deposit	4,016	643	4,659
Grand Total		44,175	7,068	51,243

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## INVOICE

TO:

**M/s. PACIFIC HEARING LIMITED,**  
Tenancy Code: PA010ME,  
Phone :0726087007,  
P.O BOX NO:15392 - 00100,  
NAIROBI.

Invoice #	8836/2018
Date	03-04-2018
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 002-ME
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,302	6,928	50,230
2	Service Charge Deposit	4,331	693	5,024
Grand Total		47,633	7,621	55,254

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## INVOICE

TO:

**M/s. SIMBA TELECOM LIMITED,**  
Tenancy Code: SI003ME,  
Phone ;,  
P.O BOX NO:79226 - 00200,  
NAIROBI.

Invoice #	8837/2018
Date	03-04-2018
Amount Due	KSHS 85,005/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,617	10,659	77,276
2	Service Charge Deposit	6,663	1,066	7,729
Grand Total		73,280	11,725	85,005

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## INVOICE

TO:

**M/s. XBIONET CO. LIMITED,**  
Tenancy Code: XB001ME,  
Phone :0729980666 / 0707088194,  
P.O BOX NO:851 - 40123,  
KISUMU.

Invoice #	8838/2018
Date	03-04-2018
Amount Due	KSHS 22,418/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,569	2,811	20,380
2	Service Charge Deposit	1,757	281	2,038
Grand Total		19,326	3,092	22,418

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## INVOICE

TO:

**M/s. CHASE BANK (K) LIMITED,**  
Tenancy Code: CH001ME,  
Phone ;,  
P.O BOX NO:66049 - 00800,  
NAIROBI.

Invoice #	8839/2018
Date	03-04-2018
Amount Due	KSHS 1,020,030/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 006-ME
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	799,398	127,904	927,302
2	Service Charge Deposit	79,938	12,790	92,728
Grand Total		879,336	140,694	1,020,030

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## INVOICE

TO:

**M/s. CHASE BANK (K) LIMITED,**  
Tenancy Code: CH003ME,  
Phone ;,  
P.O BOX NO:66049 - 00800,  
NAIROBI.

Invoice #	8840/2018
Date	03-04-2018
Amount Due	KSHS 575,741/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 006-ME
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	451,209	72,193	523,402
2	Service Charge Deposit	45,120	7,219	52,339
Grand Total		496,329	79,412	575,741

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## INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA003ME,  
Phone :  
P.O BOX NO:27763 - 00506,  
NAIROBI.

Invoice #	8841/2018
Date	03-04-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 004-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU011ME,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	8842/2018
Date	03-04-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS,**  
Tenancy Code: AF005ME,  
Phone :0722849686 / 0202211626,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	8843/2018
Date	03-04-2018
Amount Due	KSHS 189,156/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 016-ME
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	148,242	23,719	171,961
2	Service Charge Deposit	14,823	2,372	17,195
Grand Total		163,065	26,091	189,156

REMARKS IF ANY:

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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 "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. FORTUNE CREDIT,**  
Tenancy Code: FO003ME,  
Phone :0722982474 / 0719275218,  
P.O BOX NO:775642 - 00200,  
NAIROBI.

Invoice #	8844/2018
Date	03-04-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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**VAT NO: CTL14000520**

## INVOICE

TO:

**KAMAU MBUGWA, PINTO ATUDO & TOM  
MACHARIA  
(T/A) MBUGUA ATUDO & MACHARIA  
ADVOCATES & COMMISSIONERS FOR OATHS,**  
Tenancy Code: MB001ME,  
Phone :,  
P.O BOX NO:593,  
KITALE.

Invoice #	8845/2018
Date	03-04-2018
Amount Due	KSHS 100,460/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,729	12,597	91,326
2	Service Charge Deposit	7,874	1,260	9,134
Grand Total		86,603	13,857	100,460

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. MILIKI SAVINGS AND CREDIT SOCIETY  
LIMITED,**

Tenancy Code: MI006ME,  
Phone :0734417018,  
P.O BOX NO:43582 - 00100,  
NAIROBI.

Invoice #	8846/2018
Date	03-04-2018
Amount Due	KSHS 45,664/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 033-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,786	5,726	41,512
2	Service Charge Deposit	3,579	573	4,152
Grand Total		39,365	6,299	45,664

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. NATIONAL HOSPITAL INSURANCE FUND,**  
Tenancy Code: NA017ME,  
Phone :0727127586,  
P.O BOX NO:921 - 30200,  
KITALE.

Invoice #	8847/2018
Date	03-04-2018
Amount Due	KSHS 942,123/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 018-ME
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	738,342	118,135	856,477
2	Service Charge Deposit	73,833	11,813	85,646
Grand Total		812,175	129,948	942,123

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## INVOICE

TO:

**M/s. PAVIDA PROPERTY CONSULTANTS  
LIMITED,**

Tenancy Code: PA015ME,  
Phone :0722108375 / 0722404818,  
P.O BOX NO:2004 - 30200,  
KITALE.

Invoice #	8848/2018
Date	03-04-2018
Amount Due	KSHS 43,276/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,915	5,426	39,341
2	Service Charge Deposit	3,392	543	3,935
Grand Total		37,307	5,969	43,276

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## INVOICE

TO:

**M/s. QUIS LIMITED,**  
Tenancy Code: QU001ME,  
Phone :0721172611,  
P.O BOX NO:4017 - 30200,  
NAISAMBU.

Invoice #	8849/2018
Date	03-04-2018
Amount Due	KSHS 50,230/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,365	6,298	45,663
2	Service Charge Deposit	3,937	630	4,567
Grand Total		43,302	6,928	50,230

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**VAT NO: CTL14000520**

## INVOICE

TO:

**ANN RUTH NJERI**  
**(T/A) GOLDEN WHEAT ENTERPRISES,**  
Tenancy Code: AN002ME,  
Phone :,  
P.O BOX NO:4009 - 30200,  
KITALE.

Invoice #	8850/2018
Date	03-04-2018
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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## INVOICE

TO:

**M/s. MWANINGE CYBER TECH LIMITED ,**  
Tenancy Code: MW002ME,  
Phone :0721118666,  
P.O BOX NO:416,  
NAIVASHA.

Invoice #	8851/2018
Date	03-04-2018
Amount Due	KSHS 106,254/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	83,271	13,323	96,594
2	Service Charge Deposit	8,328	1,332	9,660
Grand Total		91,599	14,655	106,254

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## INVOICE

TO:

**PATRICK O ATARO**  
**(T/A) POA LINKS,**  
Tenancy Code: PA013ME,  
Phone :0707901390,  
P.O BOX NO:3292 - 30200,  
KITALE.

Invoice #	8852/2018
Date	03-04-2018
Amount Due	KSHS 54,093/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 038-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,393	6,783	49,176
2	Service Charge Deposit	4,239	678	4,917
Grand Total		46,632	7,461	54,093

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## INVOICE

TO:

**Mr. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS LTD,**  
Tenancy Code: HA021ME,  
Phone :,  
P.O BOX NO:1272 - 50198,  
KAPENGURIA.

Invoice #	8853/2018
Date	03-04-2018
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,500	4,400	31,900
2	Service Charge Deposit	0	0	0
Grand Total		27,500	4,400	31,900

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**VAT NO: CTL14000520**

## INVOICE

TO:

**Mr. JOHN KAMAU**  
**(T/A) ANNAKAM ENTERPRISES,**  
Tenancy Code: JO030ME,  
Phone :0725665498,  
P.O BOX NO:2376 - 20100,  
NAKURU.

Invoice #	8854/2018
Date	03-04-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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## INVOICE

TO:

**M/s. AGRI SEED CO.LTD,**  
Tenancy Code: AG005ME,  
Phone :0722809251,  
P.O BOX NO:616 - 00621,  
NAIROBI.

Invoice #	8855/2018
Date	03-04-2018
Amount Due	KSHS 38,406/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 011-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,098	4,816	34,914
2	Service Charge Deposit	3,010	482	3,492
Grand Total		33,108	5,298	38,406

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## INVOICE

TO:

**M/s. PEVANS EAST AFRICA LIMITED,**  
Tenancy Code: PE016ME,  
Phone :+254701090602 / +254709079079,  
P.O BOX NO:38477 - 00100,  
NAIROBI.

Invoice #	8856/2018
Date	03-04-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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## INVOICE

TO:

**M/s. RIFT DRY CLEANERS LTD,**  
Tenancy Code: RI002ME,  
Phone :0722261607,  
P.O BOX NO:14532 - 20100,  
NAKURU.

Invoice #	8857/2018
Date	03-04-2018
Amount Due	KSHS 99,826/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,233	12,517	90,750
2	Service Charge Deposit	7,824	1,252	9,076
Grand Total		86,057	13,769	99,826

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## INVOICE

TO:

**M/s. PIONEER ASSURANCE,**  
Tenancy Code: PI001ME,  
Phone :0736479070,  
P.O BOX NO:562 - 30200,  
TRANS-NZOA.

Invoice #	8858/2018
Date	03-04-2018
Amount Due	KSHS 216,282/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 020-ME
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	145,770	23,323	169,093
2	Service Charge Deposit	40,680	6,509	47,189
Grand Total		186,450	29,832	216,282

REMARKS IF ANY:  
PIONEER ASSURANCE ARE INTERESTED IN 1130 SQ F

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## INVOICE

TO:

**M/s. JUHUDI KILIMO COMPANY LIMITED,**  
Tenancy Code: JU004ME,  
Phone :0721908865 / 0733446614,  
P.O BOX NO:25441 - 00100,  
NAIROBI.

Invoice #	8859/2018
Date	03-04-2018
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 041-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,774	5,564	40,338
2	Service Charge Deposit	16,950	2,712	19,662
Grand Total		51,724	8,276	60,000

REMARKS IF ANY:  
ROOM- OPPOSITE RUBI GAMES CENTER.RATE AGREED\_

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## INVOICE

TO:

**MR. BENIGNAS LUYERA & MS. ASCAR EUNIA**  
**(T/A) BM FITNESS CENTRE,**  
Tenancy Code: BE008ME,  
Phone :0798459990/ 0722838728,  
P.O BOX NO:22247 - 00100,  
NAIROBI.

Invoice #	8860/2018
Date	03-04-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,194	16,831	122,025
2	Service Charge Deposit	44,806	7,169	51,975
Grand Total		150,000	24,000	174,000

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## INVOICE

TO:

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

Invoice #	8861/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. KCB BANK KENYA LIMITED,**  
Tenancy Code: KC003ME,  
Phone ;,  
P.O BOX NO:48400 - 00100,  
NAIROBI.

Invoice #	8862/2018
Date	03-04-2018
Amount Due	KSHS 45,240/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 009-ME
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,000	6,240	45,240
2	Service Charge Deposit	0	0	0
Grand Total		39,000	6,240	45,240

REMARKS IF ANY:

Terms:

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3. Interest will be charged on over due accounts, as provided in the agreement.

# GRANDWAYS VENTURE LIMITED.

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

Mega Plaza Block "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/S MULEMBE GROUP LTD,**  
Tenancy Code: MU002ME,  
Phone :0704200096 / 0709746474,  
P.O BOX NO:501612 - 00100,  
NAIROBI.

Invoice #	8863/2018
Date	03-04-2018
Amount Due	KSHS 37,738/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,025	4,004	29,029
2	Service Charge Deposit	7,508	1,201	8,709
Grand Total		32,533	5,205	37,738

REMARKS IF ANY:  
50/= PER SQFT RENT.15/= PER SQFT S.CHRGE.455

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**Mr. GODFREY SAVILA**  
**(T/A) SANAA ZETU ARTS,**  
Tenancy Code: GO001ME,  
Phone :,  
P.O BOX NO:2224 - 30200,  
KITALE.

Invoice #	8864/2018
Date	03-04-2018
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	8865/2018
Date	03-04-2018
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,185	6,270	45,455
2	Service Charge Deposit	3,919	627	4,546
Grand Total		43,104	6,897	50,001

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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BLISS GVS HEALTHCARE LIMITED,**  
Tenancy Code: BL007ME,  
Phone ;,  
P.O BOX NO:5763 - 00200,  
NAIROBI.

Invoice #	8866/2018
Date	03-04-2018
Amount Due	KSHS 130,841/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,594	15,135	109,729
2	Service Charge Deposit	18,200	2,912	21,112
Grand Total		112,794	18,047	130,841

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