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. KUKU FOODS KENYA LIMITED,

Tenancy Code: KU001RC,

Phone:,

P.O BOX NO:14885 - 00100,

.

Invoice #	10209/2019
Date	01-03-2019
Amount Due	KSHS 22,998/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC	
Rent Cycle		
Period	01-03-2019 to 31-03-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,024	2,884	20,908
2	Service Charge Deposit	1,802	288	2,090
	Grand Total	19,826	3,172	22,998

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. KUKU FOODS KENYA LIMITED,

Tenancy Code: KU002RC,

Phone:,

P.O BOX NO:14885 - 00100,

NAIROBI.

Invoice #	10210/2019
Date	01-03-2019
Amount Due	KSHS 847,650/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-03-2019 to 15-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	684,366	109,499	793,865
2	Service Charge Deposit	46,366	7,419	53,785
	Grand Total	730,732	116,918	847,650

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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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:

NAOMI M.GAITHO (T/A) STERLINGMART STATIONERS,

Tenancy Code: NA015RC,

Phone: 0722701718 / 0202227963,

P.O BOX NO:4400 - 00200,

NAIROBI.

Invoice #	10211/2019
Date	01-03-2019
Amount Due	KSHS 97,270/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	79,860	12,778	92,638
2	Service Charge Deposit	3,993	639	4,632
	Grand Total	83,853	13,417	97,270

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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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:

 $\mathbf{M/s.} \ \mathbf{SUPER} \ \mathbf{COSMETICS} \ \mathbf{LIMITED},$ 

Tenancy Code: SU001RC,

Phone :0720961999 / 020341466, P.O BOX NO:40564 - 00100,

NAIROBI.

Invoice #	10212/2019
Date	01-03-2019
Amount Due	KSHS 460,332/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	360,762	57,722	418,484
2	Service Charge Deposit	36,076	5,772	41,848
	Grand Total	396,838	63,494	460,332

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. NICK NYAGA WANDERE (T/A) PUKKA KENYA,

Tenancy Code: NI004RC,

Phone:,

P.O BOX NO:39934 - 00623,

NAIROBI.

Invoice #	10213/2019
Date	01-03-2019
Amount Due	KSHS 42,108/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,670	5,227	37,897
2	Service Charge Deposit	3,630	581	4,211
	Grand Total	36,300	5,808	42,108

REMARKS IF ANY:	
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- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. ABMC INTERNATIONAL LIMITED,

Tenancy Code: AB004RC,

Phone:0707221165/0204031000,

P.O BOX NO:52303 - 00100,

NAIROBI.

Invoice #	10214/2019
Date	01-03-2019
Amount Due	KSHS 193,598/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,746	22,039	159,785
2	Service Charge Deposit	29,149	4,664	33,813
	Grand Total	166,895	26,703	193,598

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. ABMC INTERNATIONAL LIMITED,

Tenancy Code: AB006RC,

Phone:0707221165/0204031000,

P.O BOX NO:52303 - 00100,

NAIROBI.

Invoice #	10215/2019
Date	01-03-2019
Amount Due	KSHS 114,840/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	16,500	2,640	19,140
	Grand Total	99,000	15,840	114,840

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. BUSINESSAVVY CONSULTING LIMITED,

Tenancy Code: BU005RC,

Phone :0727691498/0727979599, P.O BOX NO:23740 - 00100,

NAIROBI.

Invoice #	10216/2019
Date	01-03-2019
Amount Due	KSHS 47,469/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,248	5,320	38,568
2	Service Charge Deposit	7,673	1,228	8,901
	Grand Total	40,921	6,548	47,469

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. DORBE LEIT SOLUTIONS LIMITED,

Tenancy Code: DO007RC,

Phone:,

P.O BOX NO:74731 - 00200,

NAIROBI.

Invoice #	10217/2019
Date	01-03-2019
Amount Due	KSHS 66,548/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,929	7,829	56,758
2	Service Charge Deposit	8,440	1,350	9,790
	Grand Total	57,369	9,179	66,548

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

 $\ensuremath{\mathsf{M/s}}.$  MADISON INSURANCE COMPANY KENYA LIMITED,

Tenancy Code: MA010RC, Phone:0202864000, P.O BOX NO:47382 - 00100,

NAIROBI.

Invoice #	10218/2019
Date	01-03-2019
Amount Due	KSHS 880,206/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 001-RC	
Rent Cycle		
Period	01-03-2019 to 31-05-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	674,484	107,917	782,401
2	Service Charge Deposit	84,315	13,490	97,805
	Grand Total	758,799	121,407	880,206

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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- 3. Interest will be charged on over due accounts, as provided in the agreement.

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. TRANS NATIONAL BANK LTD,

Tenancy Code: TR008RC,

Phone:,

P.O BOX NO:34353 - 00100,

NAIROBI.

Invoice #	10219/2019
Date	01-03-2019
Amount Due	KSHS 378,479/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC	
Rent Cycle		
Period	01-03-2019 to 31-03-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	259,688	41,550	301,238
2	Service Charge Deposit	66,587	10,654	77,241
	Grand Total	326,275	52,204	378,479

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. PEVANS EAST AFRICA LIMITED,

Tenancy Code: PE012RC,

Phone: +254701090602 / +254709079079,

P.O BOX NO:38477 - 00100,

NAIROBI.

Invoice #	10220/2019
Date	01-03-2019
Amount Due	KSHS 38,280/-

Premises / Shop	RELIANCE CENTRE, Shop No: GAK 001-RC	
Rent Cycle		
Period	15-03-2019 to 14-04-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
	Grand Total	33,000	5,280	38,280

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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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

10221/2019

PIN NO: P051120712Z **VAT NO: CTL14000520** 

## **INVOICE**

TO:

M/s. TECHCHIMP I IMITED Tenai Phone P.O B NAIR

. TECHCHIMP LIMITED,		
ancy Code: TE008RC, ne :0720083157.	Date	01-03-2019
BOX NO:26284 - 00100,	Amount Due	KSHS 53,402/-
ROBI.		

Invoice #

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,363	6,138	44,501
2	Service Charge Deposit	7,673	1,228	8,901
	Grand Total	46,036	7,366	53,402

REMARKS IF ANY:		

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

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:

 $\ensuremath{\mathsf{M/s}}.$  ISLAMIC DEVELOPMENT AND EDUCATION GROUP,

Tenancy Code: IS002RC,

Phone:,

P.O BOX NO:900 - 00600,

NAIROBI.

Invoice #	10222/2019
Date	01-03-2019
Amount Due	KSHS 35,496/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,800	3,808	27,608
2	Service Charge Deposit	6,800	1,088	7,888
	Grand Total	30,600	4,896	35,496

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. META CAPITAL LIMITED, Tenancy Code: ME008RC,

Phone:,

P.O BOX NO:13076 - 00100,

NAIROBI.

Invoice #	10223/2019
Date	01-03-2019
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,363	6,138	44,501
2	Service Charge Deposit	7,673	1,228	8,901
	Grand Total	46,036	7,366	53,402

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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- 3. Interest will be charged on over due accounts, as provided in the agreement.

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

MS. LILIAN OKESI OLIECH (T/A) MAMA OLIECH,

Tenancy Code: LI014RC,

Phone:,

P.O BOX NO:6996 - 00100,

NAIROBI.

Invoice #	10224/2019
Date	01-03-2019
Amount Due	KSHS 224,999/-

Premises / Shop RELIANCE CENTRE, Shop No: F1A 3&3B-RC	
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	159,465	25,514	184,979
2 Service Charge Deposit		34,500	5,520	40,020
Grand Total		193,965	31,034	224,999

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. IMPERIAL WORLD VENTURES LIMITED,

Tenancy Code: IM001RC,

Phone:,

P.O BOX NO:101 - 00621,

NAIROBI.

Invoice #	10225/2019
Date	01-03-2019
Amount Due	KSHS 86,130/-

Premises / Shop RELIANCE CENTRE, Shop No: F3A 2B-RC	
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	61,875	9,900	71,775
2 Service Charge Deposit		12,375	1,980	14,355
Grand Total		74,250	11,880	86,130

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
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- 3. Interest will be charged on over due accounts, as provided in the agreement.

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. INFINITY ADVANCED TECHNOLOGY SOLUTION LIMITED,

Tenancy Code: IN006RC, Phone:0715334107, P.O BOX NO:351 - 00623,

NAIROBI.

Invoice #	10226/2019
Date	01-03-2019
Amount Due	KSHS 74,820/-

Premises / Shop RELIANCE CENTRE, Shop No: F2A 006-RC	
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,406	8,385	60,791
2	Service Charge Deposit	12,094	1,935	14,029
Grand Total		64,500	10,320	74,820

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. TRIPLE X COMMUNICATIONS LIMITED,

Tenancy Code: TR011RC, Phone:0721954310,

P.O BOX NO:14398 - 00100,

NAIROBI.

Invoice #	10227/2019
Date	01-03-2019
Amount Due	KSHS 27,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,606	3,617	26,223
2	Service Charge Deposit	1,100	176	1,276
	Grand Total	23,706	3,793	27,499

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. NGAYWA NGIGI & KIBET ADVOCATES,

Tenancy Code: NG001RC, Phone: 0724418589,

P.O BOX NO:27846 - 00100,

NAIROBI.

Invoice #	10228/2019
Date	01-03-2019
Amount Due	KSHS 102,080/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	71,500	11,440	82,940
2	Service Charge Deposit	16,500	2,640	19,140
	Grand Total	88,000	14,080	102,080

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. NETCOM IT SOLUTIONS LIMITED,

Tenancy Code: NE007RC,

Phone:,

P.O BOX NO:3668 - 00506,

NAIROBI.

Invoice #	10229/2019
Date	01-03-2019
Amount Due	KSHS 24,805/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-03-2019 to 04-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,632	2,661	19,293
2	Service Charge Deposit	4,752	760	5,512
	Grand Total	21,384	3,421	24,805

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. IMPERIAL WORLD VENTURES LIMITED,

Tenancy Code: IM004RC,

Phone: 0722159074 / 020-4406088/9,

P.O BOX NO:101 - 00621,

NAIROBI.

Invoice #	10230/2019
Date	01-03-2019
Amount Due	KSHS 73,102/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC	
Rent Cycle		
Period	01-03-2019 to 31-03-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,898	8,304	60,202
2	Service Charge Deposit	11,121	1,779	12,900
	Grand Total	63,019	10,083	73,102

REMARKS IF ANY:		

- 1. All payments to be acknowledged by official receipts.
- 2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
- 3. Interest will be charged on over due accounts, as provided in the agreement.

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. MALAIKA AFRICA LIMITED,

Tenancy Code: MA035RC,

Phone :0723827207/0780202094, P.O BOX NO:42008 - 00100,

NAIROBI.

Invoice #	10231/2019
Date	01-03-2019
Amount Due	KSHS 69,414/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC	
Rent Cycle		
Period	12-03-2019 to 11-04-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,620	7,779	56,399
2	Service Charge Deposit	11,220	1,795	13,015
	Grand Total	59,840	9,574	69,414

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. TECHSAVANNA COMPANY LIMITED,

Tenancy Code: TE010RC, Phone :0722585375,

P.O BOX NO:10306 - 00100,

NAIROBI.

Invoice #	10232/2019
Date	01-03-2019
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	22,500	3,600	26,100
	Grand Total	105,000	16,800	121,800

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. BRAND IMMERSION LLP,

Tenancy Code: BR011RC,

Phone :0732322813/0706121461, P.O BOX NO:56402 - 00200,

NAIROBI.

Invoice #	10233/2019
Date	01-03-2019
Amount Due	KSHS 66,457/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 002-RC	
Rent Cycle		
Period	01-03-2019 to 31-03-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,180	7,549	54,729
2	Service Charge Deposit	10,110	1,618	11,728
	Grand Total	57,290	9,167	66,457

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

## **INVOICE**

TO:

M/s. PELEZA INTERNATIONAL LIMITED,

Tenancy Code: PE017RC, Phone:0704872907,

P.O BOX NO:20816 - 00202,

NAIROBI.

Invoice #	10234/2019
Date	01-03-2019
Amount Due	KSHS 59,160/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,800	6,528	47,328
2	Service Charge Deposit	10,200	1,632	11,832
	Grand Total	51,000	8,160	59,160

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. TRIPLE X COMMUNICATIONS LIMITED,

Tenancy Code: TR020RC,

Phone:,

P.O BOX NO:14398 - 00100,

NAIROBI.

Invoice #	10235/2019
Date	01-03-2019
Amount Due	KSHS 87,233/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,901	10,544	76,445
2 Service Charge Deposit		9,300	1,488	10,788
	Grand Total	75,201	12,032	87,233

REMARKS IF ANY:		

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PIN NO: P051120712Z VAT NO: CTL14000520

### **INVOICE**

TO:

M/s. BROOKLN TRAINING INSTITUTE LIMITED,

Tenancy Code: BR012RC,

Phone:,

P.O BOX NO:422 - 00623,

NAIROBI.

Invoice #	10236/2019
Date	01-03-2019
Amount Due	KSHS 69,600/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC	
Rent Cycle		
Period	01-03-2019 to 31-03-2019	

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,750	7,800	56,550
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		60,000	9,600	69,600

REMARKS IF ANY:		

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