

# 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. KUKU FOODS KENYA LIMITED,**  
Tenancy Code: KU002RC,  
Phone ;,  
P.O BOX NO:14885 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 11948/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 906,986/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: FGA 001-RC |
| Rent Cycle      |                                      |
| Period          | 16-03-2020 to 15-04-2020             |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 732,272 | 117,164   | 849,436 |
| 2           | Service Charge Deposit | 49,612  | 7,938     | 57,550  |
| Grand Total |                        | 781,884 | 125,102   | 906,986 |

REMARKS IF ANY:

Terms:

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**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 #  | 11949/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 24,608/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: FBA 001-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 19,286 | 3,086     | 22,372 |
| 2           | Service Charge Deposit | 1,928  | 308       | 2,236  |
| Grand Total |                        | 21,214 | 3,394     | 24,608 |

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## INVOICE

TO:

**NAOMI M.GAITHO**  
**(T/A) STERLINGMART STATIONERS,**  
Tenancy Code: NA015RC,  
Phone :0722701718 / 0202227963,  
P.O BOX NO:4400 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 11950/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 106,996/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: FGA 004-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount  |
|-------------|------------------------|--------|-----------|---------|
| 1           | Rent                   | 87,846 | 14,055    | 101,901 |
| 2           | Service Charge Deposit | 4,392  | 703       | 5,095   |
| Grand Total |                        | 92,238 | 14,758    | 106,996 |

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## INVOICE

TO:

**M/s. SUPER COSMETICS LIMITED,**  
Tenancy Code: SU001RC,  
Phone :0720961999 / 020341466,  
P.O BOX NO:40564 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 11951/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 483,349/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: FGA 007-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 378,800 | 60,608    | 439,408 |
| 2           | Service Charge Deposit | 37,880  | 6,061     | 43,941  |
| Grand Total |                        | 416,680 | 66,669    | 483,349 |

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## INVOICE

TO:

**M/s. NICK NYAGA WANDERE  
(T/A) PUKKA KENYA,**  
Tenancy Code: NI004RC,  
Phone :  
P.O BOX NO:39934 - 00623,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11952/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 46,319/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: FGA 002-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 35,937 | 5,750     | 41,687 |
| 2           | Service Charge Deposit | 3,993  | 639       | 4,632  |
| Grand Total |                        | 39,930 | 6,389     | 46,319 |

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## INVOICE

TO:

**M/s. ABMC INTERNATIONAL LIMITED,**  
Tenancy Code: AB004RC,  
Phone :0707221165 / 0204031000,  
P.O BOX NO:52303 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 11953/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 212,958/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 001-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 151,521 | 24,243    | 175,764 |
| 2           | Service Charge Deposit | 32,064  | 5,130     | 37,194  |
| Grand Total |                        | 183,585 | 29,373    | 212,958 |

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## INVOICE

TO:

**M/s. POZCU EDUCATION CENTER LIMITED,**  
Tenancy Code: PO020RC,  
Phone ;,  
P.O BOX NO:21148 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11954/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 65,250/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 009-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 45,000 | 7,200     | 52,200 |
| 2           | Service Charge Deposit | 11,250 | 1,800     | 13,050 |
| Grand Total |                        | 56,250 | 9,000     | 65,250 |

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## INVOICE

TO:

**MR. ANDREW MAINA NGARUIYA**  
**(T/A) MAINA NGARUIYA & COMPANY,**  
Tenancy Code: AN015RC,  
Phone :0720993034 / 020 2169438,  
P.O BOX NO:13208 - 00400,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11955/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 49,675/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 007-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 35,266 | 5,643     | 40,909 |
| 2           | Service Charge Deposit | 7,557  | 1,209     | 8,766  |
| Grand Total |                        | 42,823 | 6,852     | 49,675 |

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## INVOICE

TO:

**M/s. ARGOS FURNISHERS LIMITED,**  
Tenancy Code: AR003RC,  
Phone :0734821000,  
P.O BOX NO:75407 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 11956/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 104,400/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 003-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount  |
|-------------|------------------------|--------|-----------|---------|
| 1           | Rent                   | 75,000 | 12,000    | 87,000  |
| 2           | Service Charge Deposit | 15,000 | 2,400     | 17,400  |
| Grand Total |                        | 90,000 | 14,400    | 104,400 |

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## INVOICE

TO:

**M/s. BUSINESSAVVY CONSULTING LIMITED,**  
Tenancy Code: BU005RC,  
Phone :0727691498/0727979599,  
P.O BOX NO:23740 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11957/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 52,215/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 009-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 36,573 | 5,852     | 42,425 |
| 2           | Service Charge Deposit | 8,440  | 1,350     | 9,790  |
| Grand Total |                        | 45,013 | 7,202     | 52,215 |

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## INVOICE

TO:

**M/s. DELTA HOMES LIMITED,**  
Tenancy Code: DE009RC,  
Phone :0759017906,  
P.O BOX NO:22971 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11958/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 67,048/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 007-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 47,600 | 7,616     | 55,216 |
| 2           | Service Charge Deposit | 10,200 | 1,632     | 11,832 |
| Grand Total |                        | 57,800 | 9,248     | 67,048 |

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## INVOICE

TO:

**M/s. DORBE LEIT SOLUTIONS LIMITED,**  
Tenancy Code: DO007RC,  
Phone ;,  
P.O BOX NO:74731 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11959/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 73,203/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 005-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 53,822 | 8,612     | 62,434 |
| 2           | Service Charge Deposit | 9,284  | 1,485     | 10,769 |
| Grand Total |                        | 63,106 | 10,097    | 73,203 |

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/S FORTERA CONSULTING LIMITED,**  
Tenancy Code: FO006RC,  
Phone :0724542605,  
P.O BOX NO:47549 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11960/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 69,600/- |

|                 |                                     |
|-----------------|-------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 2B-RC |
| Rent Cycle      |                                     |
| Period          | 01-03-2020 to 31-03-2020            |

| 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 |

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## INVOICE

TO:

**M/s. HOPE TECH PLUS LIMITED,**  
Tenancy Code: HO006RC,  
Phone ;,  
P.O BOX NO:104853 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11961/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 53,940/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 004-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 37,200 | 5,952     | 43,152 |
| 2           | Service Charge Deposit | 9,300  | 1,488     | 10,788 |
| Grand Total |                        | 46,500 | 7,440     | 53,940 |

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## INVOICE

TO:

**MR. MACHARIA MAURICE KAMOTHO & MR.  
WATSON KAGUCIA  
(T/A) MACHARIA, BURUGU AND COMPANY,**  
Tenancy Code: MA042RC,  
Phone :0725870056 / 0723866098,  
P.O BOX NO:21148 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11962/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 78,300/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 003-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,250 | 9,000     | 65,250 |
| 2           | Service Charge Deposit | 11,250 | 1,800     | 13,050 |
| Grand Total |                        | 67,500 | 10,800    | 78,300 |

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. MAGNA LIGHTS AFRICA LIMITED,**  
Tenancy Code: MA046RC,  
Phone ;,  
P.O BOX NO:1958 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11963/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 45,849/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 008-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 32,550 | 5,208     | 37,758 |
| 2           | Service Charge Deposit | 6,975  | 1,116     | 8,091  |
| Grand Total |                        | 39,525 | 6,324     | 45,849 |

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www.megaproperties.co.ke

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Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. META CAPITAL LIMITED,**  
Tenancy Code: ME014RC,  
Phone ;,  
P.O BOX NO:13076 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11964/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 97,440/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 006-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 72,000 | 11,520    | 83,520 |
| 2           | Service Charge Deposit | 12,000 | 1,920     | 13,920 |
| Grand Total |                        | 84,000 | 13,440    | 97,440 |

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

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PELEZA INTERNATIONAL LIMITED,**  
Tenancy Code: PE018RC,  
Phone :0704872907,  
P.O BOX NO:20816 - 00202,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11965/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 39,846/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 007-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 27,480 | 4,397     | 31,877 |
| 2           | Service Charge Deposit | 6,870  | 1,099     | 7,969  |
| Grand Total |                        | 34,350 | 5,496     | 39,846 |

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PRODRIVERS LIMITED,**  
Tenancy Code: PR030RC,  
Phone :0718019019 / 0778000111,  
P.O BOX NO:38033 - 00623,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11966/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 67,048/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 008-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 47,600 | 7,616     | 55,216 |
| 2           | Service Charge Deposit | 10,200 | 1,632     | 11,832 |
| Grand Total |                        | 57,800 | 9,248     | 67,048 |

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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 #  | 11967/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 406,865/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F1A 002-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 279,165 | 44,666    | 323,831 |
| 2           | Service Charge Deposit | 71,581  | 11,453    | 83,034  |
| Grand Total |                        | 350,746 | 56,119    | 406,865 |

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. ADSITE,**  
Tenancy Code: AD016RC,  
Phone ;,  
P.O BOX NO:45541 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11968/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 35,090/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: RTA 004-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 30,250 | 4,840     | 35,090 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 30,250 | 4,840     | 35,090 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. ADSITE LIMITED,**  
Tenancy Code: AD017RC,  
Phone ;,  
P.O BOX NO:45541 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11969/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 63,800/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: RTA 004-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 55,000 | 8,800     | 63,800 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 55,000 | 8,800     | 63,800 |

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MS LILIAN OKESI OLIECH**  
**(T/A) MAMA OLIECH,**  
Tenancy Code: LI018RC,  
Phone :  
P.O BOX NO:6996 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11970/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 11,600/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: RTA 008-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 10,000 | 1,600     | 11,600 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 10,000 | 1,600     | 11,600 |

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. SUPER COSMETICS LIMITED ,**  
Tenancy Code: SU013RC,  
Phone ;,  
P.O BOX NO:40564 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11971/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 17,400/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: RTA 005-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| 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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Kisumu.

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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 #  | 11972/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 247,500/- |

|                 |                                       |
|-----------------|---------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F1A 3&3B-RC |
| Rent Cycle      |                                       |
| Period          | 01-03-2020 to 31-03-2020              |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 175,412 | 28,066    | 203,478 |
| 2           | Service Charge Deposit | 37,950  | 6,072     | 44,022  |
| Grand Total |                        | 213,362 | 34,138    | 247,500 |

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Kisumu.

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Mobile: 0727944400

**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.

|                   |                      |
|-------------------|----------------------|
| <b>Invoice #</b>  | <b>11973/2020</b>    |
| <b>Date</b>       | <b>02-03-2020</b>    |
| <b>Amount Due</b> | <b>KSHS 80,431/-</b> |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 006-RC |
| Rent Cycle      |                                      |
| Period          | 15-03-2020 to 14-04-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,336 | 9,014     | 65,350 |
| 2           | Service Charge Deposit | 13,001 | 2,080     | 15,081 |
| Grand Total |                        | 69,337 | 11,094    | 80,431 |

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Kisumu.

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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 #  | 11974/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 30,250/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: FGA 003-RC |
| Rent Cycle      |                                      |
| Period          | 15-03-2020 to 14-04-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 24,867 | 3,979     | 28,846 |
| 2           | Service Charge Deposit | 1,210  | 194       | 1,404  |
| Grand Total |                        | 26,077 | 4,173     | 30,250 |

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Mobile: 0727944400

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. JOB ACHOKI & ROBERT GACHAGA & JAMES  
GITHUMBI  
(T/A) GITHUMBI GACHAGA & ACHOKI  
ADVOCATES,**

Tenancy Code: JO043RC,  
Phone :,  
P.O BOX NO:47560 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11975/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 48,546/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 004-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 34,875 | 5,580     | 40,455 |
| 2           | Service Charge Deposit | 6,975  | 1,116     | 8,091  |
| Grand Total |                        | 41,850 | 6,696     | 48,546 |

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Mobile: 0727944400

**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 #  | 11976/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 112,288/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 003-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount  |
|-------------|------------------------|--------|-----------|---------|
| 1           | Rent                   | 78,650 | 12,584    | 91,234  |
| 2           | Service Charge Deposit | 18,150 | 2,904     | 21,054  |
| Grand Total |                        | 96,800 | 15,488    | 112,288 |

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. NETCOM IT SOLUTIONS LIMITED,**  
Tenancy Code: NE007RC,  
Phone ;,  
P.O BOX NO:3668 - 00506,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11977/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 27,285/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 005-RC |
| Rent Cycle      |                                      |
| Period          | 05-03-2020 to 04-04-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 18,295 | 2,927     | 21,222 |
| 2           | Service Charge Deposit | 5,227  | 836       | 6,063  |
| Grand Total |                        | 23,522 | 3,763     | 27,285 |

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TECHSAVANNA COMPANY LIMITED,**  
Tenancy Code: TE010RC,  
Phone :0722585375,  
P.O BOX NO:10306 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 11978/2020     |
| Date       | 02-03-2020     |
| Amount Due | KSHS 121,800/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 001-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| 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 |

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# GRANDWAYS VENTURE LIMITED.

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 11979/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 73,102/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 002-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| 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 |

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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 #  | 11980/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 68,034/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 006-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 46,920 | 7,507     | 54,427 |
| 2           | Service Charge Deposit | 11,730 | 1,877     | 13,607 |
| Grand Total |                        | 58,650 | 9,384     | 68,034 |

REMARKS IF ANY:

Terms:

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.

# 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. TRIPLE X COMMUNICATIONS LIMITED,**  
Tenancy Code: TR020RC,  
Phone ;,  
P.O BOX NO:14398 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11981/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 95,957/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F4A 005-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 72,491 | 11,599    | 84,090 |
| 2           | Service Charge Deposit | 10,230 | 1,637     | 11,867 |
| Grand Total |                        | 82,721 | 13,236    | 95,957 |

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Mobile: 0727944400

**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 #  | 11982/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 76,560/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F2A 004-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 53,625 | 8,580     | 62,205 |
| 2           | Service Charge Deposit | 12,375 | 1,980     | 14,355 |
| Grand Total |                        | 66,000 | 10,560    | 76,560 |

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# GRANDWAYS VENTURE LIMITED.

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www.megaproperties.co.ke

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Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA041RC,  
Phone ;,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

|            |              |
|------------|--------------|
| Invoice #  | 11983/2020   |
| Date       | 02-03-2020   |
| Amount Due | KSHS 5,800/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: RTA 009-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value | Vat (16%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 5,000 | 800       | 5,800  |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 5,000 | 800       | 5,800  |

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# GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya  
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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. LEGITIMATE TECHNOLOGY LIMITED,**  
Tenancy Code: LE018RC,  
Phone :0726120256,  
P.O BOX NO:36185 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 11984/2020    |
| Date       | 02-03-2020    |
| Amount Due | KSHS 64,111/- |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE, Shop No: F3A 02A-RC |
| Rent Cycle      |                                      |
| Period          | 01-03-2020 to 31-03-2020             |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 45,158 | 7,225     | 52,383 |
| 2           | Service Charge Deposit | 10,110 | 1,618     | 11,728 |
| Grand Total |                        | 55,268 | 8,843     | 64,111 |

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