

GRANDWAYS VENTURE LIMITED.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400
Fax: 254 - 57 - 2021658

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:
ABMC INTERNATIONAL LIMITED
Tenancy Refcode: AB004RC
P.O.Box : 52303 - 00100
NAIROBI.

Invoice #	10595/2019
Date	17/05/2019
Amount Due	KSHS 17,966/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 001-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	15,488	2,478	17,966
Grand Total		15,488	2,478	17,966

REMARKS IF ANY:
interest charges april 2019

Terms:

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INVOICE

TO:
BROOKLN TRAINING INSTITUTE LIMITED
Tenancy Refcode: BR012RC
P.O.Box : 422 - 00623
NAIROBI.

Invoice #	10596/2019
Date	17/05/2019
Amount Due	KSHS 3,006/-

Premises / Shop	RELIANCE CENTRE - Shop no: F2A 004-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,591	415	3,006
Grand Total		2,591	415	3,006

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INVOICE

TO:
IMPERIAL WORLD VENTURES LIMITED
Tenancy Refcode: IM001RC
P.O.Box : 101 - 00621
NAIROBI.

Invoice #	10597/2019
Date	17/05/2019
Amount Due	KSHS 3,603/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 2B-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,106	497	3,603
Grand Total		3,106	497	3,603

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interest charges april 2019

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INVOICE

TO:
IMPERIAL WORLD VENTURES LIMITED
Tenancy Refcode: IM004RC
P.O.Box : 101 - 00621
NAIROBI.

Invoice #	10598/2019
Date	17/05/2019
Amount Due	KSHS 12,690/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 02A-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,940	1,750	12,690
Grand Total		10,940	1,750	12,690

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interest charges april 2019

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INVOICE

TO:
**ISLAMIC DEVELOPMENT AND EDUCATION
GROUP**
Tenancy Refcode: IS002RC
P.O.Box : 900 - 00600
NAIROBI.

Invoice #	10599/2019
Date	17/05/2019
Amount Due	KSHS 4,152/-

Premises / Shop	RELiance CENTRE - Shop no: F2A 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,579	573	4,152
Grand Total		3,579	573	4,152

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INVOICE

TO:
LILIAN OKESI OLIECH (T/A) MAMA OLIECH
Tenancy Refcode: LI014RC
P.O.Box : 6996 - 00100
NAIROBI.

Invoice #	10600/2019
Date	17/05/2019
Amount Due	KSHS 25,072/-

Premises / Shop	RELIANCE CENTRE - Shop no: F1A 3&3B-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	21,614	3,458	25,072
Grand Total		21,614	3,458	25,072

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INVOICE

TO:
NICK NYAGA WANDERE (T/A) PUKKA KENYA
Tenancy Refcode: NI004RC
P.O.Box : 39934 - 00623
NAIROBI.

Invoice #	10601/2019
Date	17/05/2019
Amount Due	KSHS 3,908/-

Premises / Shop	RELIANCE CENTRE - Shop no: FGA 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,369	539	3,908
Grand Total		3,369	539	3,908

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INVOICE

TO:
TECHCHIMP LIMITED
Tenancy Refcode: TE008RC
P.O.Box : 26284 - 00100
NAIROBI.

Invoice #	10602/2019
Date	17/05/2019
Amount Due	KSHS 7,614/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 004-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,564	1,050	7,614
Grand Total		6,564	1,050	7,614

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INVOICE

TO:
ANN RUTH NJERI (T/A) GOLDEN WHEAT ENTERPRISES
Tenancy Refcode: AN002ME
P.O.Box : 4009 - 30200
KITALE.

Invoice #	10603/2019
Date	17/05/2019
Amount Due	KSHS 2,025/-

Premises / Shop	MEGA CENTRE - Shop no: FGA 021-ME FGA 021-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,746	279	2,025
Grand Total		1,746	279	2,025

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INVOICE

TO:
BITTERSWEET LIMITED
Tenancy Refcode: BI004ME
P.O.Box : 1723 - 50100
KAKAMEGA.

Invoice #	10604/2019
Date	17/05/2019
Amount Due	KSHS 4,640/-

Premises / Shop	MEGA CENTRE - Shop no: FMA 003-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,000	640	4,640
Grand Total		4,000	640	4,640

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INVOICE

TO:
EAST AFRICAN SAFARI AIR EXPRESS LIMITED
Tenancy Refcode: EA001ME
P.O.Box : 27763 - 0056
NAIROBI.

Invoice #	10605/2019
Date	17/05/2019
Amount Due	KSHS 9,058/-

Premises / Shop	MEGA CENTRE - Shop no: FGA 010-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,809	1,249	9,058
Grand Total		7,809	1,249	9,058

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INVOICE

TO:
**ELDORET COLLEGE OF PROFESSIONAL STUDIES
LIMIT**
Tenancy Refcode: EL008ME
P.O.Box : 4190 - 30200
KITALE.

Invoice #	10606/2019
Date	17/05/2019
Amount Due	KSHS 14,644/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 006-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	12,624	2,020	14,644
Grand Total		12,624	2,020	14,644

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INVOICE

TO:
FORTUNE CREDIT
Tenancy Refcode: FO003ME
P.O.Box : 775642 - 00200
NAIROBI.

Invoice #	10607/2019
Date	17/05/2019
Amount Due	KSHS 6,582/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 005-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,674	908	6,582
Grand Total		5,674	908	6,582

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INVOICE

TO:
METROPOLITAN SACCO
Tenancy Refcode: ME004ME
P.O.Box : 2696
BUNGOMA.

Invoice #	10608/2019
Date	17/05/2019
Amount Due	KSHS 6,146/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 021-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,298	848	6,146
Grand Total		5,298	848	6,146

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INVOICE

TO:
QUIS LIMITED
Tenancy Refcode: QU001ME
P.O.Box : 4017 - 30200
NAISAMBU.

Invoice #	10609/2019
Date	17/05/2019
Amount Due	KSHS 6,838/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 001-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,895	943	6,838
Grand Total		5,895	943	6,838

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