

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 #	10474/2019
Date	02-05-2019
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	206,534	33,045	239,579
2	Service Charge Deposit	20,655	3,305	23,960
Grand Total		227,189	36,350	263,539

REMARKS IF ANY:

Terms:

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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 #	10475/2019
Date	02-05-2019
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,397	3,744	27,141
2	Service Charge Deposit	2,340	374	2,714
Grand Total		25,737	4,118	29,855

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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 #	10476/2019
Date	02-05-2019
Amount Due	KSHS 74,801/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,622	9,380	68,002
2	Service Charge Deposit	5,861	938	6,799
Grand Total		64,483	10,318	74,801

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INVOICE

TO:

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

Invoice #	10477/2019
Date	02-05-2019
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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 #	10478/2019
Date	02-05-2019
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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. EAST AFRICAN SAFARI AIR EXPRESS
LIMITED,**

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

Invoice #	10479/2019
Date	02-05-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,633	8,261	59,894
2	Service Charge Deposit	5,165	826	5,991
Grand Total		56,798	9,087	65,885

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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 #	10480/2019
Date	02-05-2019
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,603	5,856	42,459
2	Service Charge Deposit	0	0	0
Grand Total		36,603	5,856	42,459

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INVOICE

TO:

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

Invoice #	10481/2019
Date	02-05-2019
Amount Due	KSHS 93,506/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-05-2019 to 14-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,279	11,725	85,004
2	Service Charge Deposit	7,329	1,173	8,502
Grand Total		80,608	12,898	93,506

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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 #	10482/2019
Date	02-05-2019
Amount Due	KSHS 24,660/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-05-2019 to 14-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,326	3,092	22,418
2	Service Charge Deposit	1,933	309	2,242
Grand Total		21,259	3,401	24,660

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INVOICE

TO:

**M/s. JOMO KENYATTA UNIVERSITY OF
AGRICULTURE & TECHNOLOGY,**

Tenancy Code: JO013ME,

Phone ;,

P.O BOX NO:62000 - 00200,

NAIROBI.

Invoice #	10483/2019
Date	02-05-2019
Amount Due	KSHS 11,731,115/-

Premises / Shop	MEGA CENTRE, Shop No: F2A 001-ME
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,407,472	1,505,196	10,912,668
2	Service Charge Deposit	705,558	112,889	818,447
Grand Total		10,113,030	1,618,085	11,731,115

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VAT NO: CTL14000520

INVOICE

TO:

M/s. KENYA COMMERCIAL BANK,
Tenancy Code: KE012ME,
Phone :0721545042,
P.O BOX NO:1974 - 30200,
KITALE.

Invoice #	10484/2019
Date	02-05-2019
Amount Due	KSHS 88,597/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,432	11,109	80,541
2	Service Charge Deposit	6,945	1,111	8,056
Grand Total		76,377	12,220	88,597

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VAT NO: CTL14000520

INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST004ME,
Phone ;,
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	10485/2019
Date	02-05-2019
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 023-ME
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	722,085	115,534	837,619
2	Service Charge Deposit	72,209	11,553	83,762
Grand Total		794,294	127,087	921,381

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10486/2019
Date	02-05-2019
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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INVOICE

TO:

M/s. APA INSURANCE LIMITED,
Tenancy Code: AP003ME,
Phone :0722365996,
P.O BOX NO:30065 - 00100,
NAIROBI.

Invoice #	10487/2019
Date	02-05-2019
Amount Due	KSHS 217,423/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 018-ME
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	170,388	27,262	197,650
2	Service Charge Deposit	17,046	2,727	19,773
Grand Total		187,434	29,989	217,423

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INVOICE

TO:

M/s. CIC LIFE ASSURANCE COMPANY LIMITED,
Tenancy Code: CI003ME,
Phone :0722867654 / 0512217204,
P.O BOX NO:59485 - 00200,
NAIROBI.

Invoice #	10488/2019
Date	02-05-2019
Amount Due	KSHS 125,298/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 007-ME
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	98,196	15,711	113,907
2	Service Charge Deposit	9,820	1,571	11,391
Grand Total		108,016	17,282	125,298

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10489/2019
Date	02-05-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,633	8,261	59,894
2	Service Charge Deposit	5,165	826	5,991
Grand Total		56,798	9,087	65,885

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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 #	10490/2019
Date	02-05-2019
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,602	13,856	100,458
2	Service Charge Deposit	8,661	1,386	10,047
Grand Total		95,263	15,242	110,505

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INVOICE

TO:

M/s. MADISON INSURANCE LIMITED,
Tenancy Code: MA012ME,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	10491/2019
Date	02-05-2019
Amount Due	KSHS 794,793/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 003-ME
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	622,878	99,660	722,538
2	Service Charge Deposit	62,289	9,966	72,255
Grand Total		685,167	109,626	794,793

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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 #	10492/2019
Date	02-05-2019
Amount Due	KSHS 46,521/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,459	5,833	42,292
2	Service Charge Deposit	3,646	583	4,229
Grand Total		40,105	6,416	46,521

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INVOICE

TO:

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

Invoice #	10493/2019
Date	02-05-2019
Amount Due	KSHS 60,779/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,632	7,621	55,253
2	Service Charge Deposit	4,764	762	5,526
Grand Total		52,396	8,383	60,779

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. RONALD GRAHAM WAFULA
(T/A) RENNOX INSURANCE AGENCY,
Tenancy Code: RO018ME,
Phone :
P.O BOX NO:476 - 50200,
BUNGOMA.

Invoice #	10494/2019
Date	02-05-2019
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-05-2019 to 14-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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
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PIN NO: P051120712Z

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 #	10495/2019
Date	02-05-2019
Amount Due	KSHS 30,827/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,158	3,865	28,023
2	Service Charge Deposit	2,417	387	2,804
Grand Total		26,575	4,252	30,827

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VAT NO: CTL14000520

INVOICE

TO:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO033ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

Invoice #	10496/2019
Date	02-05-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10497/2019
Date	02-05-2019
Amount Due	KSHS 109,808/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,056	13,769	99,825
2	Service Charge Deposit	8,606	1,377	9,983
Grand Total		94,662	15,146	109,808

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VAT NO: CTL14000520

INVOICE

TO:

**MR. SAMMY MAINA MWAURA
(T/A) SAMPRI CAKE PARLOUR,**
Tenancy Code: SA025ME,
Phone :,
P.O BOX NO:987 - 30200,
ELDORET.

Invoice #	10498/2019
Date	02-05-2019
Amount Due	KSHS 27,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,276	3,724	27,000
2	Service Charge Deposit	0	0	0
Grand Total		23,276	3,724	27,000

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. JANET KABURA GATHUMBI
(T/A) JANET KABURA ,
Tenancy Code: JA035ME,
Phone :0724464593,
P.O BOX NO:12467 - 00200,
NAIROBI.

Invoice #	10499/2019
Date	02-05-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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:

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 #	10500/2019
Date	02-05-2019
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,454	17,673	128,127
2	Service Charge Deposit	47,046	7,527	54,573
Grand Total		157,500	25,200	182,700

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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 #	10501/2019
Date	02-05-2019
Amount Due	KSHS 136,323/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-05-2019 to 14-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,400	14,464	104,864
2	Service Charge Deposit	27,120	4,339	31,459
Grand Total		117,520	18,803	136,323

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INVOICE

TO:

M/s. BITTERSWEET LIMITED,
Tenancy Code: BI004ME,
Phone ;,
P.O BOX NO:1723 - 50100,
KAKAMEGA.

Invoice #	10502/2019
Date	02-05-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,183	5,149	37,332
2	Service Charge Deposit	10,920	1,747	12,667
Grand Total		43,103	6,896	49,999

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INVOICE

TO:

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

Invoice #	10503/2019
Date	02-05-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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

Invoice #	10504/2019
Date	02-05-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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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Kisumu.

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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 #	10505/2019
Date	02-05-2019
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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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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 #	10506/2019
Date	02-05-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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

Invoice #	10507/2019
Date	02-05-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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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INVOICE

TO:

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

Invoice #	10508/2019
Date	02-05-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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

Invoice #	10509/2019
Date	02-05-2019
Amount Due	KSHS 55,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,104	6,897	50,001
2	Service Charge Deposit	4,311	690	5,001
Grand Total		47,415	7,587	55,002

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INVOICE

TO:

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

Invoice #	10510/2019
Date	02-05-2019
Amount Due	KSHS 141,813/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	104,053	16,648	120,701
2	Service Charge Deposit	18,200	2,912	21,112
Grand Total		122,253	19,560	141,813

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VAT NO: CTL14000520

INVOICE

TO:

Miss. MARY WANGUI MAINA
(T/A) MARY`S BABY SHOP,
Tenancy Code: MA040ME,
Phone :0726666969,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	10511/2019
Date	02-05-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 007-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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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VAT NO: CTL14000520

INVOICE

TO:

M/s. SAFARICOM LIMITED,
Tenancy Code: SA024ME,
Phone ;,
P.O BOX NO:66827 - 00800,
NAIROBI.

Invoice #	10512/2019
Date	02-05-2019
Amount Due	KSHS 87,290/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 013-ME
Rent Cycle	
Period	01-05-2019 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,250	12,040	87,290
2	Service Charge Deposit	0	0	0
Grand Total		75,250	12,040	87,290

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. LAZARUS KUMOLA NAILALA
(T/A) MIMI ICE CREAM,
Tenancy Code: LA002ME,
Phone :0714799133,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	10513/2019
Date	02-05-2019
Amount Due	KSHS 10,004/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 001-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,624	1,380	10,004
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,380	10,004

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. LYDIA MUTHONI
(T/A) LILLYS FRUITS,
Tenancy Code: LY005ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	10514/2019
Date	02-05-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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 "A" 3rd Floor
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: GO005ME,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	10515/2019
Date	02-05-2019
Amount Due	KSHS 60,697/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,500	7,280	52,780
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		52,325	8,372	60,697

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10516/2019
Date	02-05-2019
Amount Due	KSHS 2,882,165/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,102,375	336,380	2,438,755
2	Service Charge Deposit	382,250	61,160	443,410
Grand Total		2,484,625	397,540	2,882,165

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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GRANDWAYS VENTURE LIMITED.

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

Invoice #	10517/2019
Date	02-05-2019
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	833,333	133,333	966,666
2	Service Charge Deposit	0	0	0
Grand Total		833,333	133,333	966,666

REMARKS IF ANY:

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