

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

Invoice #	12392/2020
Date	20/05/2020
Amount Due	KSHS 8,190/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,184	1,006	8,190
Grand Total		7,184	1,006	8,190

REMARKS IF ANY:
interest charges april 2020

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.

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INVOICE

TO:
META CAPITAL LIMITED
Tenancy Refcode: ME014RC
P.O.Box : 13076 - 00100
NAIROBI.

Invoice #	12393/2020
Date	20/05/2020
Amount Due	KSHS 11,106/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 006-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,742	1,364	11,106
Grand Total		9,742	1,364	11,106

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INVOICE

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

Invoice #	12394/2020
Date	20/05/2020
Amount Due	KSHS 8,979/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,876	1,103	8,979
Grand Total		7,876	1,103	8,979

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INVOICE

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

Invoice #	12395/2020
Date	20/05/2020
Amount Due	KSHS 26,060/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	22,860	3,200	26,060
Grand Total		22,860	3,200	26,060

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INVOICE

TO:
**OKUMU OTIENO MOSES (T/A) THE CASPIAN
HEALTH**
Tenancy Refcode: OK001ME
P.O.Box : 98 - 30200
KITALE.

Invoice #	12396/2020
Date	20/05/2020
Amount Due	KSHS 11,381/-

Premises / Shop	MEGA CENTRE - Shop no: FGA 037-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,983	1,398	11,381
Grand Total		9,983	1,398	11,381

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INVOICE

TO:
**RONALD GRAHAM WAFULA (T/A) RENNOX
INSURANCE AGENCY**
Tenancy Refcode: RO019ME
P.O.Box : 476 - 50200
BUNGOMA.

Invoice #	12397/2020
Date	20/05/2020
Amount Due	KSHS 1,837/-

Premises / Shop	MEGA CENTRE - Shop no: FGA 026-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,611	226	1,837
Grand Total		1,611	226	1,837

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