

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: AB006RC
P.O.Box : 52303 - 00100
NAIROBI.

Invoice #	10152/2019
Date	16/02/2019
Amount Due	KSHS 8,584/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 003-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,400	1,184	8,584
Grand Total		7,400	1,184	8,584

REMARKS IF ANY:
interest charges january 2019

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

Invoice #	10153/2019
Date	16/02/2019
Amount Due	KSHS 13,081/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,277	1,804	13,081
Grand Total		11,277	1,804	13,081

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VAT NO: CTL14000520

INVOICE

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

Invoice #	10154/2019
Date	16/02/2019
Amount Due	KSHS 7,603/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,554	1,049	7,603
Grand Total		6,554	1,049	7,603

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INVOICE

TO:
MALAIKA AFRICA LIMITED
Tenancy Refcode: MA035RC
P.O.Box : 42008 - 00100
NAIROBI.

Invoice #	10155/2019
Date	16/02/2019
Amount Due	KSHS 7,613/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 007-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,563	1,050	7,613
Grand Total		6,563	1,050	7,613

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INVOICE

TO:
META CAPITAL LIMITED
Tenancy Refcode: ME008RC
P.O.Box : 13076 - 00100
NAIROBI.

Invoice #	10156/2019
Date	16/02/2019
Amount Due	KSHS 5,571/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 004-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,803	768	5,571
Grand Total		4,803	768	5,571

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VAT NO: CTL14000520

INVOICE

TO:
**NAOMI M.GAITHO (T/A) STERLINGMART
STATIONERS**
Tenancy Refcode: NA015RC
P.O.Box : 4400 - 00200
NAIROBI.

Invoice #	10157/2019
Date	16/02/2019
Amount Due	KSHS 9,630/-

Premises / Shop	RELiance CENTRE - Shop no: FGA 004-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,302	1,328	9,630
Grand Total		8,302	1,328	9,630

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INVOICE

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

Invoice #	10158/2019
Date	16/02/2019
Amount Due	KSHS 3,898/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,360	538	3,898
Grand Total		3,360	538	3,898

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INVOICE

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

Invoice #	10159/2019
Date	16/02/2019
Amount Due	KSHS 2,874/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,478	396	2,874
Grand Total		2,478	396	2,874

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