

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 #	9542/2018
Date	01-10-2018
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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INVOICE

TO:

MOHAMED HASHAM
(T/A) MEGA BYTES RESTAURANT,
Tenancy Code: MO005ME,
Phone :,
P.O BOX NO:996 - 30200,
KITALE.

Invoice #	9543/2018
Date	01-10-2018
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	9544/2018
Date	01-10-2018
Amount Due	KSHS 68,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,293	8,527	61,820
2	Service Charge Deposit	5,328	852	6,180
Grand Total		58,621	9,379	68,000

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INVOICE

TO:

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

Invoice #	9545/2018
Date	01-10-2018
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	9546/2018
Date	01-10-2018
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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. CEDAR OAK HOLDINGS LIMITED,
Tenancy Code: CE001ME,
Phone ;,
P.O BOX NO:593,
KITALE.

Invoice #	9547/2018
Date	01-10-2018
Amount Due	KSHS 65,388/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,244	8,199	59,443
2	Service Charge Deposit	5,125	820	5,945
Grand Total		56,369	9,019	65,388

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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 #	9548/2018
Date	01-10-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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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 #	9549/2018
Date	01-10-2018
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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. MOSCHEM PHARMACY LIMITED,
Tenancy Code: MO004ME,
Phone ;,
P.O BOX NO:3982 - 30200,
KITALE.

Invoice #	9550/2018
Date	01-10-2018
Amount Due	KSHS 51,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-10-2018 to 14-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,159	6,425	46,584
2	Service Charge Deposit	4,016	643	4,659
Grand Total		44,175	7,068	51,243

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INVOICE

TO:

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

Invoice #	9551/2018
Date	01-10-2018
Amount Due	KSHS 85,005/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-10-2018 to 14-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,617	10,659	77,276
2	Service Charge Deposit	6,663	1,066	7,729
Grand Total		73,280	11,725	85,005

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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 #	9552/2018
Date	01-10-2018
Amount Due	KSHS 22,418/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-10-2018 to 14-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,569	2,811	20,380
2	Service Charge Deposit	1,757	281	2,038
Grand Total		19,326	3,092	22,418

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INVOICE

TO:

M/s. CHASE BANK (K) LIMITED,
Tenancy Code: CH001ME,
Phone ;,
P.O BOX NO:66049 - 00800,
NAIROBI.

Invoice #	9553/2018
Date	01-10-2018
Amount Due	KSHS 1,020,030/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 006-ME
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	799,398	127,904	927,302
2	Service Charge Deposit	79,938	12,790	92,728
Grand Total		879,336	140,694	1,020,030

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. CHASE BANK (K) LIMITED,
Tenancy Code: CH003ME,
Phone ;,
P.O BOX NO:66049 - 00800,
NAIROBI.

Invoice #	9554/2018
Date	01-10-2018
Amount Due	KSHS 633,315/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 006-ME
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	496,329	79,413	575,742
2	Service Charge Deposit	49,632	7,941	57,573
Grand Total		545,961	87,354	633,315

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INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS
LIMITED,**

Tenancy Code: EA003ME,
Phone :
P.O BOX NO:27763 - 00506,
NAIROBI.

Invoice #	9555/2018
Date	01-10-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 004-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU011ME,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	9556/2018
Date	01-10-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS,
Tenancy Code: AF005ME,
Phone :0722849686 / 0202211626,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	9557/2018
Date	01-10-2018
Amount Due	KSHS 189,156/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 016-ME
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	148,242	23,719	171,961
2	Service Charge Deposit	14,823	2,372	17,195
Grand Total		163,065	26,091	189,156

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INVOICE

TO:

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

Invoice #	9558/2018
Date	01-10-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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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 #	9559/2018
Date	01-10-2018
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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. NATIONAL HOSPITAL INSURANCE FUND,
Tenancy Code: NA017ME,
Phone :0727127586,
P.O BOX NO:921 - 30200,
KITALE.

Invoice #	9560/2018
Date	01-10-2018
Amount Due	KSHS 1,036,334/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 018-ME
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	812,175	129,948	942,123
2	Service Charge Deposit	81,216	12,995	94,211
Grand Total		893,391	142,943	1,036,334

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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 #	9561/2018
Date	01-10-2018
Amount Due	KSHS 43,276/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,915	5,426	39,341
2	Service Charge Deposit	3,392	543	3,935
Grand Total		37,307	5,969	43,276

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9562/2018
Date	01-10-2018
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,302	6,928	50,230
2	Service Charge Deposit	4,331	693	5,024
Grand Total		47,633	7,621	55,254

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
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TRANS NZOIA COUNTY GOVT,
Tenancy Code: TR010ME,
Phone ;,
P.O BOX NO:2819 - 50198,
KITALE.

Invoice #	9563/2018
Date	01-10-2018
Amount Due	KSHS 150,951/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,100	16,016	116,116
2	Service Charge Deposit	30,030	4,805	34,835
Grand Total		130,130	20,821	150,951

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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 #	9564/2018
Date	01-10-2018
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

PATRICK O ATARO
(T/A) POA LINKS,
Tenancy Code: PA013ME,
Phone :0707901390,
P.O BOX NO:3292 - 30200,
KITALE.

Invoice #	9565/2018
Date	01-10-2018
Amount Due	KSHS 59,502/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 038-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,632	7,461	54,093
2	Service Charge Deposit	4,663	746	5,409
Grand Total		51,295	8,207	59,502

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9566/2018
Date	01-10-2018
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE016ME,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	9567/2018
Date	01-10-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-10-2018 to 14-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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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 #	9568/2018
Date	01-10-2018
Amount Due	KSHS 99,826/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,233	12,517	90,750
2	Service Charge Deposit	7,824	1,252	9,076
Grand Total		86,057	13,769	99,826

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. PIONEER ASSURANCE,
Tenancy Code: PI001ME,
Phone :0736479070,
P.O BOX NO:562 - 30200,
TRANS-NZOA.

Invoice #	9569/2018
Date	01-10-2018
Amount Due	KSHS 216,282/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 020-ME
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	145,770	23,323	169,093
2	Service Charge Deposit	40,680	6,509	47,189
Grand Total		186,450	29,832	216,282

REMARKS IF ANY:
PIONEER ASSURANCE ARE INTERESTED IN 1130 SQ F

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GRANDWAYS VENTURE LIMITED.

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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 #	9570/2018
Date	01-10-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,194	16,831	122,025
2	Service Charge Deposit	44,806	7,169	51,975
Grand Total		150,000	24,000	174,000

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9571/2018
Date	01-10-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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

REMARKS IF ANY:

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Mega Plaza Block "A" 3rd Floor
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9572/2018
Date	01-10-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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Oginga Odinga Road
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. KCB BANK KENYA LIMITED,
Tenancy Code: KC003ME,
Phone ;,
P.O BOX NO:48400 - 00100,
NAIROBI.

Invoice #	9573/2018
Date	01-10-2018
Amount Due	KSHS 45,240/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 009-ME
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,000	6,240	45,240
2	Service Charge Deposit	0	0	0
Grand Total		39,000	6,240	45,240

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/S MULEMBE GROUP LTD,
Tenancy Code: MU002ME,
Phone :0704200096 / 0709746474,
P.O BOX NO:501612 - 00100,
NAIROBI.

Invoice #	9574/2018
Date	01-10-2018
Amount Due	KSHS 37,738/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,025	4,004	29,029
2	Service Charge Deposit	7,508	1,201	8,709
Grand Total		32,533	5,205	37,738

REMARKS IF ANY:
50/= PER SQFT RENT.15/= PER SQFT S.CHRGE.455

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INVOICE

TO:

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

Invoice #	9575/2018
Date	01-10-2018
Amount Due	KSHS 55,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	9576/2018
Date	01-10-2018
Amount Due	KSHS 130,841/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,594	15,135	109,729
2	Service Charge Deposit	18,200	2,912	21,112
Grand Total		112,794	18,047	130,841

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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 #	9577/2018
Date	01-10-2018
Amount Due	KSHS 60,697/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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

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VAT NO: CTL14000520

INVOICE

TO:

Mr. JULIUS KAHARA MAINA
(T/A) JAY COMMUNICATIONS ,
Tenancy Code: JU006ME,
Phone :0735248600/0727205005,
P.O BOX NO:15 - 10207,
KANGEMA.

Invoice #	9578/2018
Date	01-10-2018
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 003-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9579/2018
Date	01-10-2018
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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

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