

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 #	10379/2019
Date	08/04/2019
Amount Due	KSHS 13,475/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,616	1,859	13,475
Grand Total		11,616	1,859	13,475

REMARKS IF ANY:
interest charges march 2019

Terms:

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

Invoice #	10380/2019
Date	08/04/2019
Amount Due	KSHS 4,639/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,999	640	4,639
Grand Total		3,999	640	4,639

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INVOICE

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

Invoice #	10381/2019
Date	08/04/2019
Amount Due	KSHS 11,278/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,722	1,556	11,278
Grand Total		9,722	1,556	11,278

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interest charges march 2019

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INVOICE

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

Invoice #	10382/2019
Date	08/04/2019
Amount Due	KSHS 10,994/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,478	1,516	10,994
Grand Total		9,478	1,516	10,994

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INVOICE

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

Invoice #	10383/2019
Date	08/04/2019
Amount Due	KSHS 3,328/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,869	459	3,328
Grand Total		2,869	459	3,328

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INVOICE

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

Invoice #	10384/2019
Date	08/04/2019
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 #	10385/2019
Date	08/04/2019
Amount Due	KSHS 6,375/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,496	879	6,375
Grand Total		5,496	879	6,375

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INVOICE

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

Invoice #	10386/2019
Date	08/04/2019
Amount Due	KSHS 2,320/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,000	320	2,320
Grand Total		2,000	320	2,320

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INVOICE

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

Invoice #	10387/2019
Date	08/04/2019
Amount Due	KSHS 8,795/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,582	1,213	8,795
Grand Total		7,582	1,213	8,795

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INVOICE

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

Invoice #	10388/2019
Date	08/04/2019
Amount Due	KSHS 4,291/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,699	592	4,291
Grand Total		3,699	592	4,291

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INVOICE

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

Invoice #	10389/2019
Date	08/04/2019
Amount Due	KSHS 8,974/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,736	1,238	8,974
Grand Total		7,736	1,238	8,974

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VAT NO: CTL14000520

INVOICE

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

Invoice #	10390/2019
Date	08/04/2019
Amount Due	KSHS 5,324/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,590	734	5,324
Grand Total		4,590	734	5,324

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