

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

Invoice #	9175/2018
Date	18/06/2018
Amount Due	KSHS 5,099/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,396	703	5,099
Grand Total		4,396	703	5,099

REMARKS IF ANY:
interest charges may 2018

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

Invoice #	9176/2018
Date	18/06/2018
Amount Due	KSHS 6,281/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,415	866	6,281
Grand Total		5,415	866	6,281

REMARKS IF ANY:
interest charges may 2018

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.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:
JUMMOH CONTRACTORS E & C.A LIMITED
Tenancy Refcode: JU002RC
P.O.Box : 45446 - 00100
NAIROBI.

Invoice #	9177/2018
Date	18/06/2018
Amount Due	KSHS 7,421/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 008-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,397	1,024	7,421
Grand Total		6,397	1,024	7,421

REMARKS IF ANY:
interest charges may 2018

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.