

GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th 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 #	11177/2019
Date	01-10-2019
Amount Due	KSHS 289,893/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	227,187	36,350	263,537
2	Service Charge Deposit	22,721	3,635	26,356
Grand Total		249,908	39,985	289,893

REMARKS IF ANY:

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	11178/2019
Date	01-10-2019
Amount Due	KSHS 32,841/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,737	4,118	29,855
2	Service Charge Deposit	2,574	412	2,986
Grand Total		28,311	4,530	32,841

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INVOICE

TO:

PERIS NYAMBURA WAMBOI
(T/A) EMBRACE SALON AND BARBER SHOP,
Tenancy Code: PE003ME,
Phone :,
P.O BOX NO:866 - 30200,
KITALE.

Invoice #	11179/2019
Date	01-10-2019
Amount Due	KSHS 74,801/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,622	9,380	68,002
2	Service Charge Deposit	5,861	938	6,799
Grand Total		64,483	10,318	74,801

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INVOICE

TO:

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

Invoice #	11180/2019
Date	01-10-2019
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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 #	11181/2019
Date	01-10-2019
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA039ME,
Phone :0711054000 / 0203975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	11182/2019
Date	01-10-2019
Amount Due	KSHS 46,704/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,262	6,442	46,704
2	Service Charge Deposit	0	0	0
Grand Total		40,262	6,442	46,704

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INVOICE

TO:

M/s. SILE COMMUNICATIONS LIMITED,
Tenancy Code: SI013ME,
Phone :0721400187,
P.O BOX NO:2738 - 30200,
ELDORET.

Invoice #	11183/2019
Date	01-10-2019
Amount Due	KSHS 91,756/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,150	9,944	72,094
2	Service Charge Deposit	16,950	2,712	19,662
Grand Total		79,100	12,656	91,756

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INVOICE

TO:

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

Invoice #	11184/2019
Date	01-10-2019
Amount Due	KSHS 93,506/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-10-2019 to 14-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,279	11,725	85,004
2	Service Charge Deposit	7,329	1,173	8,502
Grand Total		80,608	12,898	93,506

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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 #	11185/2019
Date	01-10-2019
Amount Due	KSHS 24,660/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-10-2019 to 14-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,326	3,092	22,418
2	Service Charge Deposit	1,933	309	2,242
Grand Total		21,259	3,401	24,660

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INVOICE

TO:

M/s. SBM BANK (KENYA) LIMITED,
Tenancy Code: SB002ME,
Phone ;,
P.O BOX NO:34886 - 00100,
NA.

Invoice #	11186/2019
Date	01-10-2019
Amount Due	KSHS 1,122,035/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 006-ME
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	879,339	140,694	1,020,033
2	Service Charge Deposit	87,933	14,069	102,002
Grand Total		967,272	154,763	1,122,035

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU016ME,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	11187/2019
Date	01-10-2019
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,000	7,040	51,040
2	Service Charge Deposit	0	0	0
Grand Total		44,000	7,040	51,040

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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 #	11188/2019
Date	01-10-2019
Amount Due	KSHS 208,069/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 016-ME
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	163,065	26,090	189,155
2	Service Charge Deposit	16,305	2,609	18,914
Grand Total		179,370	28,699	208,069

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INVOICE

TO:

MR. DOMNIC OKOTH OLOO
(T/A) DOMYSUMA BUILDING AND CIVIL WORKS
CONSTRUCTIO,

Tenancy Code: DO009ME,
Phone :,
P.O BOX NO:1665 - 30200,
KITALE.

Invoice #	11189/2019
Date	01-10-2019
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,036	3,046	22,082
2	Service Charge Deposit	6,824	1,092	7,916
Grand Total		25,860	4,138	29,998

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK003ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	11190/2019
Date	01-10-2019
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,979	5,277	38,256
2	Service Charge Deposit	10,125	1,620	11,745
Grand Total		43,104	6,897	50,001

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INVOICE

TO:

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

Invoice #	11191/2019
Date	01-10-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,633	8,261	59,894
2	Service Charge Deposit	5,165	826	5,991
Grand Total		56,798	9,087	65,885

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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 #	11192/2019
Date	01-10-2019
Amount Due	KSHS 121,555/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	95,262	15,242	110,504
2	Service Charge Deposit	9,527	1,524	11,051
Grand Total		104,789	16,766	121,555

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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 #	11193/2019
Date	01-10-2019
Amount Due	KSHS 1,139,968/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 018-ME
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	893,394	142,943	1,036,337
2	Service Charge Deposit	89,337	14,294	103,631
Grand Total		982,731	157,237	1,139,968

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INVOICE

TO:

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

Invoice #	11194/2019
Date	01-10-2019
Amount Due	KSHS 60,779/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,632	7,621	55,253
2	Service Charge Deposit	4,764	762	5,526
Grand Total		52,396	8,383	60,779

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INVOICE

TO:

MR. RONALD GRAHAM WAFULA
(T/A) RENNOX INSURANCE AGENCY,
Tenancy Code: RO019ME,
Phone :
P.O BOX NO:476 - 50200,
BUNGOMA.

Invoice #	11195/2019
Date	01-10-2019
Amount Due	KSHS 17,201/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-10-2019 to 14-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,272	1,804	13,076
2	Service Charge Deposit	3,556	569	4,125
Grand Total		14,828	2,373	17,201

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VAT NO: CTL14000520

INVOICE

TO:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO038ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

Invoice #	11196/2019
Date	01-10-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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Oginga Odinga Road
Kisumu.

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-NZOIA.

Invoice #	11197/2019
Date	01-10-2019
Amount Due	KSHS 237,911/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 020-ME
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	160,347	25,656	186,003
2	Service Charge Deposit	44,748	7,160	51,908
Grand Total		205,095	32,816	237,911

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

Terms:

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GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. SAMMY MAINA MWAURA
(T/A) SAMPRI CAKE PARLOUR,**
Tenancy Code: SA025ME,
Phone :
P.O BOX NO:987 - 30200,
ELDORET.

Invoice #	11198/2019
Date	01-10-2019
Amount Due	KSHS 27,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,276	3,724	27,000
2	Service Charge Deposit	0	0	0
Grand Total		23,276	3,724	27,000

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. ARNOLD CHRIS JUMA
(T/A) ARNO STUDIOS,
Tenancy Code: AR004ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11199/2019
Date	01-10-2019
Amount Due	KSHS 30,003/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,404	3,265	23,669
2	Service Charge Deposit	5,460	874	6,334
Grand Total		25,864	4,139	30,003

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Kisumu.

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. JANET KABURA GATHUMBI
(T/A) JANET KABURA ,
Tenancy Code: JA035ME,
Phone :0724464593,
P.O BOX NO:12467 - 00200,
NAIROBI.

Invoice #	11200/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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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 #	11201/2019
Date	01-10-2019
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,454	17,673	128,127
2	Service Charge Deposit	47,046	7,527	54,573
Grand Total		157,500	25,200	182,700

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. ELDORET COLLEGE OF PROFESSIONAL
STUDIES LIMIT,**

Tenancy Code: EL008ME,
Phone :
P.O BOX NO:4190 - 30200,
KITALE.

Invoice #	11202/2019
Date	01-10-2019
Amount Due	KSHS 136,323/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-10-2019 to 14-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,400	14,464	104,864
2	Service Charge Deposit	27,120	4,339	31,459
Grand Total		117,520	18,803	136,323

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG008ME,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	11203/2019
Date	01-10-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BATA SHOE COMPANY KENYA LIMITED,
Tenancy Code: BA017ME,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	11204/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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PIN NO: P051120712Z

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INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR016ME,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	11205/2019
Date	01-10-2019
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. CIC LIFE ASSURANCE LIMITED,
Tenancy Code: CI009ME,
Phone ;,
P.O BOX NO:59485 - 00200,
NAIROBI.

Invoice #	11206/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO006ME,
Phone ;,
P.O BOX NO:1825 - 00621,
NAIROBI.

Invoice #	11207/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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Kisumu.

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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 #	11208/2019
Date	01-10-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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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 #	11209/2019
Date	01-10-2019
Amount Due	KSHS 45,240/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 009-ME
Rent Cycle	
Period	01-10-2019 to 31-12-2019

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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INVOICE

TO:

MS. RABECCA YAIRO
(T/A) LIZ SALON & COSMETIC,
Tenancy Code: RA005ME,
Phone :0724979686,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11210/2019
Date	01-10-2019
Amount Due	KSHS 30,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,864	4,138	30,002
2	Service Charge Deposit	0	0	0
Grand Total		25,864	4,138	30,002

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INVOICE

TO:

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

Invoice #	11211/2019
Date	01-10-2019
Amount Due	KSHS 60,501/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,414	7,586	55,000
2	Service Charge Deposit	4,742	759	5,501
Grand Total		52,156	8,345	60,501

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VAT NO: CTL14000520

INVOICE

TO:

Miss. MARY WANGUI MAINA
(T/A) MARY`S BABY SHOP,
Tenancy Code: MA040ME,
Phone :0726666969,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11212/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 007-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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VAT NO: CTL14000520

INVOICE

TO:

MR. ABDINASIR ABDULLAHI ADEN
(T/A) HAMZA LAPTOPS,
Tenancy Code: AB007ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11213/2019
Date	01-10-2019
Amount Due	KSHS 10,004/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,624	1,380	10,004
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,380	10,004

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VAT NO: CTL14000520

INVOICE

TO:

MS. ANN WANJIRU NJERI
(T/A) ANAKAM ENTREPRISES,
Tenancy Code: AN018ME,
Phone :0789844644,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11214/2019
Date	01-10-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,172	4,828	35,000
2	Service Charge Deposit	0	0	0
Grand Total		30,172	4,828	35,000

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VAT NO: CTL14000520

INVOICE

TO:

**M/s. HASSAN YAKUB
(T/A) POKOT BEE PRODUCTS,**
Tenancy Code: HA035ME,
Phone :,
P.O BOX NO:1272,
KITALE.

Invoice #	11215/2019
Date	01-10-2019
Amount Due	KSHS 16,750/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,440	2,310	16,750
2	Service Charge Deposit	0	0	0
Grand Total		14,440	2,310	16,750

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. LAZARUS KUMOLA NAILALA
(T/A) MIMI ICE CREAM,
Tenancy Code: LA002ME,
Phone :0714799133,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11216/2019
Date	01-10-2019
Amount Due	KSHS 10,004/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,624	1,380	10,004
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,380	10,004

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. LYDIA MUTHONI
(T/A) LILLYS FRUITS,
Tenancy Code: LY005ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11217/2019
Date	01-10-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

REMARKS IF ANY:

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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.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. RIFT DRY CLEANERS LIMITED,
Tenancy Code: RI003ME,
Phone :0734444840,
P.O BOX NO:14532 - 00100,
NAIROBI.

Invoice #	11218/2019
Date	01-10-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,968	5,115	37,083
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		38,793	6,207	45,000

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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 #	11219/2019
Date	01-10-2019
Amount Due	KSHS 65,552/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,140	7,862	57,002
2	Service Charge Deposit	7,371	1,179	8,550
Grand Total		56,511	9,041	65,552

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU007ME,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	11220/2019
Date	01-10-2019
Amount Due	KSHS 2,882,165/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,102,375	336,380	2,438,755
2	Service Charge Deposit	382,250	61,160	443,410
Grand Total		2,484,625	397,540	2,882,165

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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Oginga Odinga Road
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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	11221/2019
Date	01-10-2019
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. MATHEWS M.TIVI
(T/A) VAVET TRADERS,
Tenancy Code: JA036ME,
Phone :0729420183,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11222/2019
Date	01-10-2019
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,860	4,138	29,998
2	Service Charge Deposit	0	0	0
Grand Total		25,860	4,138	29,998

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK001ME,
Phone :071158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	11223/2019
Date	01-10-2019
Amount Due	KSHS 100,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,368	10,299	74,667
2	Service Charge Deposit	21,840	3,494	25,334
Grand Total		86,208	13,793	100,001

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