

# 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.

<b>Invoice #</b>	<b>10289/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 8,983/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,744	1,239	8,983
Grand Total		7,744	1,239	8,983

REMARKS IF ANY:  
interest charges feb 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:  
**ABMC INTERNATIONAL LIMITED**  
Tenancy Refcode: AB006RC  
P.O.Box : 52303 - 00100  
NAIROBI.

<b>Invoice #</b>	<b>10290/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 8,584/-</b>

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

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## INVOICE

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

<b>Invoice #</b>	<b>10291/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 4,646/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,005	641	4,646
Grand Total		4,005	641	4,646

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## INVOICE

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

<b>Invoice #</b>	<b>10292/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 9,279/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,999	1,280	9,279
Grand Total		7,999	1,280	9,279

REMARKS IF ANY:  
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**VAT NO: CTL14000520**

## INVOICE

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

<b>Invoice #</b>	<b>10293/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 9,299/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,016	1,283	9,299
Grand Total		8,016	1,283	9,299

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## INVOICE

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

<b>Invoice #</b>	<b>10294/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 2,506/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,160	346	2,506
Grand Total		2,160	346	2,506

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## INVOICE

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

Invoice #	10295/2019
Date	21/03/2019
Amount Due	KSHS 2,930/-

Premises / Shop	RELIANCE CENTRE - Shop no: FGA 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,526	404	2,930
Grand Total		2,526	404	2,930

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## INVOICE

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

<b>Invoice #</b>	<b>10296/2019</b>
<b>Date</b>	<b>21/03/2019</b>
<b>Amount Due</b>	<b>KSHS 1,672/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,441	231	1,672
Grand Total		1,441	231	1,672

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interest charges feb 2019

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## INVOICE

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

Invoice #	10297/2019
Date	21/03/2019
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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