

# 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:

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

Invoice #	10302/2019
Date	01-04-2019
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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

REMARKS IF ANY:

Terms:

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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 #	10303/2019
Date	01-04-2019
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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

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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 #	10304/2019
Date	01-04-2019
Amount Due	KSHS 74,801/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10305/2019
Date	01-04-2019
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10306/2019
Date	01-04-2019
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA001ME,  
Phone :0721252741,  
P.O BOX NO:27763 - 0056,  
NAIROBI.

Invoice #	10307/2019
Date	01-04-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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:

**M/s. JAMII TELECOM LIMITED,**  
Tenancy Code: JA011ME,  
Phone :0711054000 / 0203975000,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	10308/2019
Date	01-04-2019
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10309/2019
Date	01-04-2019
Amount Due	KSHS 56,368/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-04-2019 to 14-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,175	7,068	51,243
2	Service Charge Deposit	4,418	707	5,125
Grand Total		48,593	7,775	56,368

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## INVOICE

TO:

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

Invoice #	10310/2019
Date	01-04-2019
Amount Due	KSHS 93,506/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-04-2019 to 14-05-2019

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 #	10311/2019
Date	01-04-2019
Amount Due	KSHS 24,660/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-04-2019 to 14-05-2019

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

Invoice #	10312/2019
Date	01-04-2019
Amount Due	KSHS 633,315/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 006-ME
Rent Cycle	
Period	01-04-2019 to 30-06-2019

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

Invoice #	10313/2019
Date	01-04-2019
Amount Due	KSHS 1,122,035/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 006-ME
Rent Cycle	
Period	01-04-2019 to 30-06-2019

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 #	10314/2019
Date	01-04-2019
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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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 #	10315/2019
Date	01-04-2019
Amount Due	KSHS 208,069/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 016-ME
Rent Cycle	
Period	01-04-2019 to 30-06-2019

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:

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

Invoice #	10316/2019
Date	01-04-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10317/2019
Date	01-04-2019
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10318/2019
Date	01-04-2019
Amount Due	KSHS 1,036,334/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 018-ME
Rent Cycle	
Period	01-04-2019 to 30-06-2019

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.

<b>Invoice #</b>	<b>10319/2019</b>
<b>Date</b>	<b>01-04-2019</b>
<b>Amount Due</b>	<b>KSHS 46,521/-</b>

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,459	5,833	42,292
2	Service Charge Deposit	3,646	583	4,229
Grand Total		40,105	6,416	46,521

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## INVOICE

TO:

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

<b>Invoice #</b>	<b>10320/2019</b>
<b>Date</b>	<b>01-04-2019</b>
<b>Amount Due</b>	<b>KSHS 55,254/-</b>

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. RONALD GRAHAM WAFULA**  
**(T/A) RENNOX INSURANCE AGENCY,**  
Tenancy Code: RO018ME,  
Phone :  
P.O BOX NO:476 - 50200,  
BUNGOMA.

Invoice #	10321/2019
Date	01-04-2019
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-04-2019 to 14-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

REMARKS IF ANY:

Terms:

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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:

**ANN RUTH NJERI**  
**(T/A) GOLDEN WHEAT ENTERPRISES,**  
Tenancy Code: AN002ME,  
Phone :,  
P.O BOX NO:4009 - 30200,  
KITALE.

Invoice #	10322/2019
Date	01-04-2019
Amount Due	KSHS 30,827/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,158	3,865	28,023
2	Service Charge Deposit	2,417	387	2,804
Grand Total		26,575	4,252	30,827

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**Mr. JOHN KAMAU**  
**(T/A) ANNAKAM ENTERPRISES,**  
Tenancy Code: JO033ME,  
Phone :0725665498,  
P.O BOX NO:2376 - 20100,  
NAKURU.

Invoice #	10323/2019
Date	01-04-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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. RIFT DRY CLEANERS LTD,**  
Tenancy Code: RI002ME,  
Phone :0722261607,  
P.O BOX NO:14532 - 20100,  
NAKURU.

Invoice #	10324/2019
Date	01-04-2019
Amount Due	KSHS 109,808/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,056	13,769	99,825
2	Service Charge Deposit	8,606	1,377	9,983
Grand Total		94,662	15,146	109,808

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**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.

<b>Invoice #</b>	<b>10325/2019</b>
<b>Date</b>	<b>01-04-2019</b>
<b>Amount Due</b>	<b>KSHS 237,911/-</b>

Premises / Shop	MEGA CENTRE, Shop No: F1A 020-ME
Rent Cycle	
Period	01-04-2019 to 30-06-2019

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

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,**  
Tenancy Code: TA006ME,  
Phone :0202725134/2,  
P.O BOX NO:1811 - 00100,  
NAIROBI.

Invoice #	10326/2019
Date	01-04-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 001-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,037	3,046	22,083
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		25,862	4,138	30,000

REMARKS IF ANY:

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. JUHUDI KILIMO COMPANY LIMITED,**  
Tenancy Code: JU004ME,  
Phone :0721908865 / 0733446614,  
P.O BOX NO:25441 - 00100,  
NAIROBI.

Invoice #	10327/2019
Date	01-04-2019
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 041-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,774	5,564	40,338
2	Service Charge Deposit	16,950	2,712	19,662
Grand Total		51,724	8,276	60,000

REMARKS IF ANY:  
ROOM- OPPOSITE RUBI GAMES CENTER.RATE AGREED\_

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**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 #	10328/2019
Date	01-04-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10329/2019
Date	01-04-2019
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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

REMARKS IF ANY:

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## INVOICE

TO:

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

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

Invoice #	10330/2019
Date	01-04-2019
Amount Due	KSHS 136,323/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-04-2019 to 14-05-2019

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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## INVOICE

TO:

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

Invoice #	10331/2019
Date	01-04-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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

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Kisumu.

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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 #	10332/2019
Date	01-04-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	10333/2019
Date	01-04-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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:

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

Invoice #	10334/2019
Date	01-04-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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:

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

Invoice #	10335/2019
Date	01-04-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	10336/2019
Date	01-04-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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 #	10337/2019
Date	01-04-2019
Amount Due	KSHS 45,240/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 009-ME
Rent Cycle	
Period	01-04-2019 to 30-06-2019

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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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. STANDARD CHARTERED BANK KENYA LIMITED,**

Tenancy Code: ST010ME,  
Phone :  
P.O BOX NO:30001 - 00100,  
NAIROBI.

Invoice #	10338/2019
Date	01-04-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 012-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	10339/2019
Date	01-04-2019
Amount Due	KSHS 55,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BLISS GVS HEALTHCARE LIMITED,**  
Tenancy Code: BL007ME,  
Phone ;,  
P.O BOX NO:5763 - 00200,  
NAIROBI.

Invoice #	10340/2019
Date	01-04-2019
Amount Due	KSHS 141,813/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	104,053	16,648	120,701
2	Service Charge Deposit	18,200	2,912	21,112
Grand Total		122,253	19,560	141,813

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:

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

<b>Invoice #</b>	<b>10341/2019</b>
<b>Date</b>	<b>01-04-2019</b>
<b>Amount Due</b>	<b>KSHS 11,600/-</b>

Premises / Shop	MEGA CENTRE, Shop No: GAK 007-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #	10342/2019
Date	01-04-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #	10343/2019
Date	01-04-2019
Amount Due	KSHS 60,697/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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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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 #	10344/2019
Date	01-04-2019
Amount Due	KSHS 2,882,165/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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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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 #	10345/2019
Date	01-04-2019
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-04-2019 to 30-04-2019

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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