

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:

PERIS NYAMBURA WAMBOI
(T/A) EMBRACE SALON AND BARBER SHOP,
Tenancy Code: PE019ME,
Phone :
P.O BOX NO:866 - 30200,
KITALE.

Invoice #	12113/2020
Date	01-04-2020
Amount Due	KSHS 46,165/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,670	4,714	38,384
2	Service Charge Deposit	6,825	956	7,781
Grand Total		40,495	5,670	46,165

REMARKS IF ANY:

Terms:

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Mobile: 0727944400

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VAT NO: CTL14000520

INVOICE

TO:

M/s. AUTOXPRESS LIMITED,
Tenancy Code: AU009ME,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	12114/2020
Date	01-04-2020
Amount Due	KSHS 376,200/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	300,000	42,000	342,000
2	Service Charge Deposit	30,000	4,200	34,200
Grand Total		330,000	46,200	376,200

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INVOICE

TO:

MS ELIZABETH WANJIKU MWANGI
(T/A) SSP TECHNOLOGIES,
Tenancy Code: EL010ME,
Phone :0716918883,
P.O BOX NO:0 - 00217,
LIMURU.

Invoice #	12115/2020
Date	01-04-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 005-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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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 #	12116/2020
Date	01-04-2020
Amount Due	KSHS 45,899/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	40,262	5,637	45,899
2	Service Charge Deposit	0	0	0
Grand Total		40,262	5,637	45,899

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INVOICE

TO:

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

Invoice #	12117/2020
Date	01-04-2020
Amount Due	KSHS 90,174/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	62,150	8,701	70,851
2	Service Charge Deposit	16,950	2,373	19,323
Grand Total		79,100	11,074	90,174

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INVOICE

TO:

M/s. SIMBA TELECOM LIMITED,
Tenancy Code: SI014ME,
Phone ;,
P.O BOX NO:79226 - 00200,
NAIROBI.

Invoice #	12118/2020
Date	01-04-2020
Amount Due	KSHS 91,892/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,279	10,259	83,538
2	Service Charge Deposit	7,328	1,026	8,354
Grand Total		80,607	11,285	91,892

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INVOICE

TO:

M/s. XBIONET GORAO COMPANY LIMITED,
Tenancy Code: XB002ME,
Phone :0729980666 / 0707088194,
P.O BOX NO:851 - 40123,
KISUMU.

Invoice #	12119/2020
Date	01-04-2020
Amount Due	KSHS 18,639/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,100	1,974	16,074
2	Service Charge Deposit	2,250	315	2,565
Grand Total		16,350	2,289	18,639

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INVOICE

TO:

M/s. SBM BANK (KENYA) LIMITED,
Tenancy Code: SB003ME,
Phone ;,
P.O BOX NO:34886 - 00100,
NA.

Invoice #	12120/2020
Date	01-04-2020
Amount Due	KSHS 924,323/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 006-ME
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	737,100	103,194	840,294
2	Service Charge Deposit	73,710	10,319	84,029
Grand Total		810,810	113,513	924,323

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INVOICE

TO:

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

Invoice #	12121/2020
Date	01-04-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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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 #	12122/2020
Date	01-04-2020
Amount Due	KSHS 224,933/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 016-ME
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	179,373	25,112	204,485
2	Service Charge Deposit	17,937	2,511	20,448
Grand Total		197,310	27,623	224,933

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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 #	12123/2020
Date	01-04-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,036	2,665	21,701
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,860	3,620	29,480

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12124/2020
Date	01-04-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,979	4,617	37,596
2	Service Charge Deposit	10,125	1,418	11,543
Grand Total		43,104	6,035	49,139

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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 #	12125/2020
Date	01-04-2020
Amount Due	KSHS 119,460/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	95,262	13,337	108,599
2	Service Charge Deposit	9,527	1,334	10,861
Grand Total		104,789	14,671	119,460

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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 #	12126/2020
Date	01-04-2020
Amount Due	KSHS 1,120,313/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 018-ME
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	893,394	125,075	1,018,469
2	Service Charge Deposit	89,337	12,507	101,844
Grand Total		982,731	137,582	1,120,313

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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 #	12127/2020
Date	01-04-2020
Amount Due	KSHS 16,904/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,272	1,578	12,850
2	Service Charge Deposit	3,556	498	4,054
Grand Total		14,828	2,076	16,904

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INVOICE

TO:

M/S VALIMALL LIMITED,
Tenancy Code: VA004ME,
Phone ;,
P.O BOX NO:494 - 30100,
ELDORET.

Invoice #	12128/2020
Date	01-04-2020
Amount Due	KSHS 29,558/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,104	2,675	21,779
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,928	3,630	29,558

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INVOICE

TO:

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

Invoice #	12129/2020
Date	01-04-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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INVOICE

TO:

M/s. PIONEER ASSURANCE,
Tenancy Code: PI001ME,
Phone :0736479070,
P.O BOX NO:562 - 30200,
TRANS-NZOIA.

Invoice #	12130/2020
Date	01-04-2020
Amount Due	KSHS 233,809/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 020-ME
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	160,347	22,449	182,796
2	Service Charge Deposit	44,748	6,265	51,013
Grand Total		205,095	28,714	233,809

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

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INVOICE

TO:

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

Invoice #	12131/2020
Date	01-04-2020
Amount Due	KSHS 64,861/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 041-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,251	5,355	43,606
2	Service Charge Deposit	18,645	2,610	21,255
Grand Total		56,896	7,965	64,861

REMARKS IF ANY:
ROOM- OPPOSITE RUBI GAMES CENTER.RATE AGREED_

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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 #	12132/2020
Date	01-04-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,404	2,857	23,261
2	Service Charge Deposit	5,460	764	6,224
Grand Total		25,864	3,621	29,485

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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:

MS. JANET KABURA GATHUMBI
(T/A) JANET KABURA ,
Tenancy Code: JA042ME,
Phone :0724464593,
P.O BOX NO:12467 - 00200,
NAIROBI.

Invoice #	12133/2020
Date	01-04-2020
Amount Due	KSHS 12,540/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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VAT NO: CTL14000520

INVOICE

TO:

M/s. MOR DENTAL HUB LIMITED,
Tenancy Code: MO015ME,
Phone ;,
P.O BOX NO:265 - 30200,
KITALE.

Invoice #	12134/2020
Date	01-04-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,184	4,506	36,690
2	Service Charge Deposit	10,920	1,529	12,449
Grand Total		43,104	6,035	49,139

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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 #	12135/2020
Date	01-04-2020
Amount Due	KSHS 154,068/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	103,960	14,554	118,514
2	Service Charge Deposit	31,188	4,366	35,554
Grand Total		135,148	18,920	154,068

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PIN NO: P051120712Z

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INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS ,
Tenancy Code: AF008ME,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	12136/2020
Date	01-04-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	5,000	700	5,700
2	Service Charge Deposit	0	0	0
Grand Total		5,000	700	5,700

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12137/2020
Date	01-04-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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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 #	12138/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12139/2020
Date	01-04-2020
Amount Due	KSHS 15,048/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,200	1,848	15,048
2	Service Charge Deposit	0	0	0
Grand Total		13,200	1,848	15,048

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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 #	12140/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK004ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	12141/2020
Date	01-04-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 019-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

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INVOICE

TO:

M/s. ELDORET COLLEGE OF PROFESSIONAL STUDIES,

Tenancy Code: EL011ME,
Phone :0720226951,
P.O BOX NO:2636 - 30100,
ELDORET.

Invoice #	12142/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 018-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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INVOICE

TO:

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

Invoice #	12143/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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INVOICE

TO:

M/s. KCB BANK KENYA LIMITED,
Tenancy Code: KC007ME,
Phone ;,
P.O BOX NO:48400 - 00100,
NAIROBI.

Invoice #	12144/2020
Date	01-04-2020
Amount Due	KSHS 44,460/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 009-ME
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,000	5,460	44,460
2	Service Charge Deposit	0	0	0
Grand Total		39,000	5,460	44,460

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VAT NO: CTL14000520

INVOICE

TO:

**MR. MOHAMED HASHAM
(T/A) MEGA BYTES,**
Tenancy Code: MO016ME,
Phone :
P.O BOX NO:996 - 30200,
KITALE.

Invoice #	12145/2020
Date	01-04-2020
Amount Due	KSHS 245,691/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,925	27,430	223,355
2	Service Charge Deposit	19,593	2,743	22,336
Grand Total		215,518	30,173	245,691

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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 #	12146/2020
Date	01-04-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,864	3,621	29,485
2	Service Charge Deposit	0	0	0
Grand Total		25,864	3,621	29,485

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INVOICE

TO:

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

Invoice #	12147/2020
Date	01-04-2020
Amount Due	KSHS 59,458/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,414	6,638	54,052
2	Service Charge Deposit	4,742	664	5,406
Grand Total		52,156	7,302	59,458

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INVOICE

TO:

M/s. PLUTO ONE INVESTMENT COMPANY LIMITED,

Tenancy Code: PL011ME,
Phone :
P.O BOX NO:3575 - 30100,
ELDORET.

Invoice #	12148/2020
Date	01-04-2020
Amount Due	KSHS 23,858/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,104	1,975	16,079
2	Service Charge Deposit	6,824	955	7,779
Grand Total		20,928	2,930	23,858

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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 #	12149/2020
Date	01-04-2020
Amount Due	KSHS 9,831/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,624	1,207	9,831
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,207	9,831

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VAT NO: CTL14000520

INVOICE

TO:

MR. ALEX MUTEMBEI INYUMILI
(T/A) ALEX MUTEMBEI INYUMILI,
Tenancy Code: AL012ME,
Phone :0721473724,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12150/2020
Date	01-04-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 004-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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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 #	12151/2020
Date	01-04-2020
Amount Due	KSHS 34,396/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,172	4,224	34,396
2	Service Charge Deposit	0	0	0
Grand Total		30,172	4,224	34,396

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. GIBSON KIPTOO ROTICH
(T/A) MANDEVU ENTERPRISES,**
Tenancy Code: GI001ME,
Phone :0728920544,
P.O BOX NO:982 - 30200,
KITALE.

Invoice #	12152/2020
Date	01-04-2020
Amount Due	KSHS 11,792/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 003-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,344	1,448	11,792
2	Service Charge Deposit	0	0	0
Grand Total		10,344	1,448	11,792

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. HARRISSAM IMPORTS LIMITED,
Tenancy Code: HA037ME,
Phone ;,
P.O BOX NO:6166 - 00100,
NAIROBI.

Invoice #	12153/2020
Date	01-04-2020
Amount Due	KSHS 42,321/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 012-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,000	3,780	30,780
2	Service Charge Deposit	10,124	1,417	11,541
Grand Total		37,124	5,197	42,321

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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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MS. MAURINE NYANYAMA SAWENJA
(T/A) BENRINE GENERAL SUPPLIES,**
Tenancy Code: MA044ME,
Phone :0729814376,
P.O BOX NO:351 - 30200,
KITALE.

Invoice #	12154/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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INVOICE

TO:

M/s. NASIRUWEST ENTERPRISES LIMITED,
Tenancy Code: NA035ME,
Phone :0722553959,
P.O BOX NO:2217 - 30200,
KITALE.

Invoice #	12155/2020
Date	01-04-2020
Amount Due	KSHS 34,628/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,252	2,835	23,087
2	Service Charge Deposit	10,124	1,417	11,541
Grand Total		30,376	4,252	34,628

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INVOICE

TO:

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

Invoice #	12156/2020
Date	01-04-2020
Amount Due	KSHS 44,225/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,968	4,476	36,444
2	Service Charge Deposit	6,825	956	7,781
Grand Total		38,793	5,432	44,225

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VAT NO: CTL14000520

INVOICE

TO:

**MR. SAMUEL FRANK SAFU
(T/A) TRIPPLE COMPANY,**
Tenancy Code: SA033ME,
Phone :0721891759,
P.O BOX NO:73640 - 00200,
NAIROBI.

Invoice #	12157/2020
Date	01-04-2020
Amount Due	KSHS 14,706/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,400	1,596	12,996
2	Service Charge Deposit	1,500	210	1,710
Grand Total		12,900	1,806	14,706

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VAT NO: CTL14000520

INVOICE

TO:

**M/s. THE FREE PRESBYTERIAN MISSION
SOCIETY OF AFRI,**

Tenancy Code: TH026ME,
Phone :0711962339,
P.O BOX NO:1359 - 30200,
KITALE.

Invoice #	12158/2020
Date	01-04-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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INVOICE

TO:

**MS TRUPHENA OWUOR MENAH
(T/A) KAPOA FURNITURES,**
Tenancy Code: TR027ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12159/2020
Date	01-04-2020
Amount Due	KSHS 4,606/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	4,040	566	4,606
2	Service Charge Deposit	0	0	0
Grand Total		4,040	566	4,606

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO005ME,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	12160/2020
Date	01-04-2020
Amount Due	KSHS 64,423/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,140	6,880	56,020
2	Service Charge Deposit	7,371	1,032	8,403
Grand Total		56,511	7,912	64,423

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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 #	12161/2020
Date	01-04-2020
Amount Due	KSHS 2,974,097/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	2,207,494	309,049	2,516,543
2	Service Charge Deposit	401,363	56,191	457,554
Grand Total		2,608,857	365,240	2,974,097

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12162/2020
Date	01-04-2020
Amount Due	KSHS 950,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	833,333	116,667	950,000
2	Service Charge Deposit	0	0	0
Grand Total		833,333	116,667	950,000

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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 #	12163/2020
Date	01-04-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,860	3,620	29,480
2	Service Charge Deposit	0	0	0
Grand Total		25,860	3,620	29,480

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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 #	12164/2020
Date	01-04-2020
Amount Due	KSHS 98,278/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	64,368	9,012	73,380
2	Service Charge Deposit	21,840	3,058	24,898
Grand Total		86,208	12,070	98,278

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**DR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK002ME,
Phone :0721158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	12165/2020
Date	01-04-2020
Amount Due	KSHS 48,760/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	29,120	4,077	33,197
2	Service Charge Deposit	13,652	1,911	15,563
Grand Total		42,772	5,988	48,760

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VAT NO: CTL14000520

INVOICE

TO:

MRS. TRUPHENA AWUOR MENA
(T/A) KAPOA FURNITURES,
Tenancy Code: TR024ME,
Phone :0720979813,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12166/2020
Date	01-04-2020
Amount Due	KSHS 14,537/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,500	1,470	11,970
2	Service Charge Deposit	2,252	315	2,567
Grand Total		12,752	1,785	14,537

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VAT NO: CTL14000520

INVOICE

TO:

M/s. BREESL VENTURES LIMITED,
Tenancy Code: BR026ME,
Phone :0722838728,
P.O BOX NO:22247 - 00100,
NAIROBI.

Invoice #	12167/2020
Date	01-04-2020
Amount Due	KSHS 94,264/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	57,989	8,118	66,107
2	Service Charge Deposit	24,699	3,458	28,157
Grand Total		82,688	11,576	94,264

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