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:

BROOKLN TRAINING INSTITUTE LIMITED

Tenancy Refcode: BR012RC P.O.Box: 422 - 00623

NAIROBI.

Invoice #	11889/2020
Date	29/02/2020
Amount Due	KSHS 10,254/-

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

S.No	Description	Value	Vat	Amount
1. Interest Charges		8,840	1,414	10,254
Grand Total		8,840	1,414	10,254

REMARKS IF ANY:

interest charges january 2020

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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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

META CAPITAL LIMITED Tenancy Refcode: ME014RC P.O.Box: 13076 - 00100

NAIROBI.

Invoice #	11890/2020
Date	29/02/2020
Amount Due	KSHS 8,982/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 006-RC
Period	

S.No	Description	Value	Vat	Amount
1. Interest Charges		7,743	1,239	8,982
Grand Total		7,743	1,239	8,982

REMARKS IF ANY:

interest charges january 2020

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GRANDWAYS VENTURE LIMITED.

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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TΩ

NICK NYAGA WANDERE (T/A) PUKKA KENYA

Tenancy Refcode: NI004RC P.O.Box: 39934 - 00623

NAIROBI.

Invoice #	11891/2020
Date	29/02/2020
Amount Due	KSHS 6,704/-

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

S.No	Description	Value	Vat	Amount
1. Interest Charges		5,779	925	6,704
Grand Total		5,779	925	6,704

REMARKS IF ANY:

interest charges january 2020

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