

# 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.

<b>Invoice #</b>	<b>11161/2019</b>
<b>Date</b>	<b>19/09/2019</b>
<b>Amount Due</b>	<b>KSHS 4,764/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,107	657	4,764
Grand Total		4,107	657	4,764

REMARKS IF ANY:  
interest charges august 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:  
**IMPERIAL WORLD VENTURES LIMITED**  
Tenancy Refcode: IM001RC  
P.O.Box : 101 - 00621  
NAIROBI.

Invoice #	11162/2019
Date	19/09/2019
Amount Due	KSHS 5,186/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,471	715	5,186
Grand Total		4,471	715	5,186

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## INVOICE

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

<b>Invoice #</b>	<b>11163/2019</b>
<b>Date</b>	<b>19/09/2019</b>
<b>Amount Due</b>	<b>KSHS 2,473/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,132	341	2,473
Grand Total		2,132	341	2,473

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## INVOICE

TO:  
**LILIAN OKESI OLIECH (T/A) MAMA OLIECH**  
Tenancy Refcode: LI014RC  
P.O.Box : 6996 - 00100  
NAIROBI.

<b>Invoice #</b>	<b>11164/2019</b>
<b>Date</b>	<b>19/09/2019</b>
<b>Amount Due</b>	<b>KSHS 37,641/-</b>

Premises / Shop	RELIANCE CENTRE - Shop no: F1A 3&3B-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	32,449	5,192	37,641
Grand Total		32,449	5,192	37,641

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## INVOICE

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

Invoice #	11165/2019
Date	19/09/2019
Amount Due	KSHS 6,252/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,390	862	6,252
Grand Total		5,390	862	6,252

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## INVOICE

TO:  
**TECHCHIMP LIMITED**  
Tenancy Refcode: TE008RC  
P.O.Box : 26284 - 00100  
NAIROBI.

<b>Invoice #</b>	<b>11166/2019</b>
<b>Date</b>	<b>19/09/2019</b>
<b>Amount Due</b>	<b>KSHS 10,483/-</b>

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 004-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,037	1,446	10,483
Grand Total		9,037	1,446	10,483

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## INVOICE

TO:  
**ELDORET COLLEGE OF PROFESSIONAL STUDIES  
LIMIT**  
Tenancy Refcode: EL008ME  
P.O.Box : 4190 - 30200  
KITALE.

<b>Invoice #</b>	<b>11167/2019</b>
<b>Date</b>	<b>19/09/2019</b>
<b>Amount Due</b>	<b>KSHS 11,206/-</b>

Premises / Shop	MEGA CENTRE - Shop no: F1A 006-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,660	1,546	11,206
Grand Total		9,660	1,546	11,206

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## INVOICE

TO:  
**FORTUNE CREDIT**  
Tenancy Refcode: FO003ME  
P.O.Box : 775642 - 00200  
NAIROBI.

Invoice #	11168/2019
Date	19/09/2019
Amount Due	KSHS 4,828/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 005-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,162	666	4,828
Grand Total		4,162	666	4,828

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