# **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 #	12014/2020
Date	18/03/2020
Amount Due	KSHS 10,174/-

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

S.No	Description	Value	Vat	Amount
1. Interest Charges		8,771	1,403	10,174
Grand Total		8,771	1,403	10,174

REMARKS IF ANY:

interest charges february 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 #	12015/2020
Date	18/03/2020
Amount Due	KSHS 6,654/-

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

S.No	Description	Value	Vat	Amount
1. Interest Charges		5,736	918	6,654
Grand Total		5,736	918	6,654

REMARKS IF ANY:

interest charges february 2020

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PIN NO: P051120712Z VAT NO: CTL14000520

## **INVOICE**

TO:

NICK NYAGA WANDERE (T/A) PUKKA KENYA

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

NAIROBI.

Invoice #	12016/2020
Date	18/03/2020
Amount Due	KSHS 7,005/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,039	966	7,005
Grand Total		6,039	966	7,005

REMARKS IF ANY:

interest charges february 2020

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