

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 #	9066/2018
Date	02-06-2018
Amount Due	KSHS 27,140/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,270	3,403	24,673
2	Service Charge Deposit	2,127	340	2,467
Grand Total		23,397	3,743	27,140

REMARKS IF ANY:

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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 #	9067/2018
Date	02-06-2018
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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 #	9068/2018
Date	02-06-2018
Amount Due	KSHS 68,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,293	8,527	61,820
2	Service Charge Deposit	5,328	852	6,180
Grand Total		58,621	9,379	68,000

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG004ME,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	9069/2018
Date	02-06-2018
Amount Due	KSHS 1,256,064/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 005-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	984,375	157,500	1,141,875
2	Service Charge Deposit	98,439	15,750	114,189
Grand Total		1,082,814	173,250	1,256,064

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INVOICE

TO:

M/s. AUTOXPRESS LIMITED,
Tenancy Code: AU002ME,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	9070/2018
Date	02-06-2018
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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 #	9071/2018
Date	02-06-2018
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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. CEDAR OAK HOLDINGS LIMITED,
Tenancy Code: CE001ME,
Phone ;,
P.O BOX NO:593,
KITALE.

Invoice #	9072/2018
Date	02-06-2018
Amount Due	KSHS 65,388/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,244	8,199	59,443
2	Service Charge Deposit	5,125	820	5,945
Grand Total		56,369	9,019	65,388

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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 #	9073/2018
Date	02-06-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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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 #	9074/2018
Date	02-06-2018
Amount Due	KSHS 38,599/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	0	0	0
Grand Total		33,275	5,324	38,599

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INVOICE

TO:

M/s. MOSCHEM PHARMACY LIMITED,
Tenancy Code: MO004ME,
Phone ;,
P.O BOX NO:3982 - 30200,
KITALE.

Invoice #	9075/2018
Date	02-06-2018
Amount Due	KSHS 51,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,159	6,425	46,584
2	Service Charge Deposit	4,016	643	4,659
Grand Total		44,175	7,068	51,243

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INVOICE

TO:

M/s. PACIFIC HEARING LIMITED,
Tenancy Code: PA010ME,
Phone :0726087007,
P.O BOX NO:15392 - 00100,
NAIROBI.

Invoice #	9076/2018
Date	02-06-2018
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 002-ME
Rent Cycle	
Period	15-06-2018 to 14-07-2018

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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INVOICE

TO:

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

Invoice #	9077/2018
Date	02-06-2018
Amount Due	KSHS 85,005/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,617	10,659	77,276
2	Service Charge Deposit	6,663	1,066	7,729
Grand Total		73,280	11,725	85,005

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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 #	9078/2018
Date	02-06-2018
Amount Due	KSHS 22,418/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,569	2,811	20,380
2	Service Charge Deposit	1,757	281	2,038
Grand Total		19,326	3,092	22,418

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INVOICE

TO:

M/s. SAFARICOM (K) LTD,
Tenancy Code: SA016ME,
Phone :0722512788,
P.O BOX NO:66827 - 00800,

Invoice #	9079/2018
Date	02-06-2018
Amount Due	KSHS 253,799/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-06-2018 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	218,792	35,007	253,799
2	Service Charge Deposit	0	0	0
Grand Total		218,792	35,007	253,799

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INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO006ME,
Phone ;,
P.O BOX NO:48231 - 00100,
NAIROBI.

Invoice #	9080/2018
Date	02-06-2018
Amount Due	KSHS 102,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 018-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,128	12,820	92,948
2	Service Charge Deposit	8,013	1,282	9,295
Grand Total		88,141	14,102	102,243

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VAT NO: CTL14000520

INVOICE

TO:

M/s. I&M BANK LIMITED,
Tenancy Code: I001ME,
Phone ;,
P.O BOX NO:30238 - 00100,
NAIROBI.

Invoice #	9081/2018
Date	02-06-2018
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 029-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	722,085	115,534	837,619
2	Service Charge Deposit	72,209	11,553	83,762
Grand Total		794,294	127,087	921,381

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INVOICE

TO:

M/s. KENYA COMMERCIAL BANK,
Tenancy Code: KE010ME,
Phone :0721545042,
P.O BOX NO:1974 - 30200,
KITALE.

Invoice #	9082/2018
Date	02-06-2018
Amount Due	KSHS 743,686/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	582,825	93,252	676,077
2	Service Charge Deposit	58,284	9,325	67,609
Grand Total		641,109	102,577	743,686

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INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS
LIMITED,**

Tenancy Code: EA003ME,
Phone :
P.O BOX NO:27763 - 00506,
NAIROBI.

Invoice #	9083/2018
Date	02-06-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 004-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU011ME,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	9084/2018
Date	02-06-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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INVOICE

TO:

M/s. BRITAM GENERAL INSURANCE CO. (K) LTD,
Tenancy Code: BR004ME,
Phone ;,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	9085/2018
Date	02-06-2018
Amount Due	KSHS 651,411/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	462,462	73,994	536,456
2	Service Charge Deposit	99,099	15,856	114,955
Grand Total		561,561	89,850	651,411

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INVOICE

TO:

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

Invoice #	9086/2018
Date	02-06-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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:

**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 #	9087/2018
Date	02-06-2018
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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. METROPOLITAN SACCO,
Tenancy Code: ME004ME,
Phone :0727720091,
P.O BOX NO:2696,
BUNGOMA.

Invoice #	9088/2018
Date	02-06-2018
Amount Due	KSHS 100,461/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 021-ME
Rent Cycle	
Period	01-07-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,730	12,597	91,327
2	Service Charge Deposit	7,874	1,260	9,134
Grand Total		86,604	13,857	100,461

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VAT NO: CTL14000520

INVOICE

TO:

**M/s. MILIKI SAVINGS AND CREDIT SOCIETY
LIMITED,**

Tenancy Code: MI006ME,
Phone :0734417018,
P.O BOX NO:43582 - 00100,
NAIROBI.

Invoice #	9089/2018
Date	02-06-2018
Amount Due	KSHS 45,664/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 033-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,786	5,726	41,512
2	Service Charge Deposit	3,579	573	4,152
Grand Total		39,365	6,299	45,664

REMARKS IF ANY:

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. PAN AFRICA LIFE ASSURANCE LIMITED,
Tenancy Code: PA020ME,
Phone :0722321626,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	9090/2018
Date	02-06-2018
Amount Due	KSHS 146,120/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 011-ME
Rent Cycle	
Period	01-07-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	114,514	18,322	132,836
2	Service Charge Deposit	11,452	1,832	13,284
Grand Total		125,966	20,154	146,120

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. PAVIDA PROPERTY CONSULTANTS
LIMITED,**

Tenancy Code: PA015ME,
Phone :0722108375 / 0722404818,
P.O BOX NO:2004 - 30200,
KITALE.

Invoice #	9091/2018
Date	02-06-2018
Amount Due	KSHS 43,276/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,915	5,426	39,341
2	Service Charge Deposit	3,392	543	3,935
Grand Total		37,307	5,969	43,276

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. PLATINUM CREDIT LIMITED,
Tenancy Code: PL001ME,
Phone :0717452970,
P.O BOX NO:12 - 00100,
NAIROBI.

Invoice #	9092/2018
Date	02-06-2018
Amount Due	KSHS 179,687/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 014-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,817	22,531	163,348
2	Service Charge Deposit	14,085	2,254	16,339
Grand Total		154,902	24,785	179,687

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9093/2018
Date	02-06-2018
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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:

M/s. SMEP MICRO FINANCE BANK LTD,
Tenancy Code: SM001ME,
Phone :0726 570 433,
P.O BOX NO:64063 - 00620,
NAIROBI.

Invoice #	9094/2018
Date	02-06-2018
Amount Due	KSHS 140,502/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 034-ME
Rent Cycle	
Period	01-07-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,110	17,618	127,728
2	Service Charge Deposit	11,012	1,762	12,774
Grand Total		121,122	19,380	140,502

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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 #	9095/2018
Date	02-06-2018
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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VAT NO: CTL14000520

INVOICE

TO:

PATRICK O ATARO
(T/A) POA LINKS,
Tenancy Code: PA013ME,
Phone :0707901390,
P.O BOX NO:3292 - 30200,
KITALE.

Invoice #	9096/2018
Date	02-06-2018
Amount Due	KSHS 59,502/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 038-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,632	7,461	54,093
2	Service Charge Deposit	4,663	746	5,409
Grand Total		51,295	8,207	59,502

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VAT NO: CTL14000520

INVOICE

TO:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO030ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

Invoice #	9097/2018
Date	02-06-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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VAT NO: CTL14000520

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE016ME,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	9098/2018
Date	02-06-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9099/2018
Date	02-06-2018
Amount Due	KSHS 99,826/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,233	12,517	90,750
2	Service Charge Deposit	7,824	1,252	9,076
Grand Total		86,057	13,769	99,826

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VAT NO: CTL14000520

INVOICE

TO:

M/s. ZERO TWO HEROES LTD,
Tenancy Code: ZE001ME,
Phone :0721801709,
P.O BOX NO:1815 - 30200,
KITALE.

Invoice #	9100/2018
Date	02-06-2018
Amount Due	KSHS 206,354/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	161,718	25,875	187,593
2	Service Charge Deposit	16,173	2,588	18,761
Grand Total		177,891	28,463	206,354

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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 #	9101/2018
Date	02-06-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,194	16,831	122,025
2	Service Charge Deposit	44,806	7,169	51,975
Grand Total		150,000	24,000	174,000

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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 #	9102/2018
Date	02-06-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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. STANDARD CHARTERED BANK KENYA LIMITED,

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

Invoice #	9103/2018
Date	02-06-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 012-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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

REMARKS IF ANY:

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/S MULEMBE GROUP LTD,
Tenancy Code: MU002ME,
Phone :0704200096 / 0709746474,
P.O BOX NO:501612 - 00100,
NAIROBI.

Invoice #	9104/2018
Date	02-06-2018
Amount Due	KSHS 37,738/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,025	4,004	29,029
2	Service Charge Deposit	7,508	1,201	8,709
Grand Total		32,533	5,205	37,738

REMARKS IF ANY:
50/= PER SQFT RENT.15/= PER SQFT S.CHRGE.455

Terms:

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VAT NO: CTL14000520

INVOICE

TO:

Mr. GODFREY SAVILA
(T/A) SANAA ZETU ARTS,
Tenancy Code: GO001ME,
Phone :,
P.O BOX NO:2224 - 30200,
KITALE.

Invoice #	9105/2018
Date	02-06-2018
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. KISII UNIVERSITY,
Tenancy Code: KI028ME,
Phone ;,
P.O BOX NO:408 - 40200,
KISII.

Invoice #	9106/2018
Date	02-06-2018
Amount Due	KSHS 6,226,721/-

Premises / Shop	MEGA CENTRE, Shop No: F3A 001-ME
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,879,875	780,780	5,660,655
2	Service Charge Deposit	487,988	78,078	566,066
Grand Total		5,367,863	858,858	6,226,721

REMARKS IF ANY:

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.

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:

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

Invoice #	9107/2018
Date	02-06-2018
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,185	6,270	45,455
2	Service Charge Deposit	3,919	627	4,546
Grand Total		43,104	6,897	50,001

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GRANDWAYS VENTURE LIMITED.

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 #	9108/2018
Date	02-06-2018
Amount Due	KSHS 130,841/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,594	15,135	109,729
2	Service Charge Deposit	18,200	2,912	21,112
Grand Total		112,794	18,047	130,841

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. HASSAN YAKUB
(T/A) POKOT BEE PRODUCTS,**
Tenancy Code: HA027ME,
Phone :,
P.O BOX NO:1272,
KITALE.

Invoice #	9109/2018
Date	02-06-2018
Amount Due	KSHS 15,952/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,752	2,200	15,952
2	Service Charge Deposit	0	0	0
Grand Total		13,752	2,200	15,952

REMARKS IF ANY:

Terms:

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3. Interest will be charged on over due accounts, as provided in the agreement.