

# 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:

**M/s. KUKU FOODS KENYA LIMITED,**  
Tenancy Code: KU002RC,  
Phone ;,  
P.O BOX NO:14885 - 00100,  
NAIROBI.

Invoice #	11521/2019
Date	02-12-2019
Amount Due	KSHS 906,986/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-12-2019 to 15-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	732,272	117,164	849,436
2	Service Charge Deposit	49,612	7,938	57,550
Grand Total		781,884	125,102	906,986

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. KUKU FOODS KENYA LIMITED,**  
Tenancy Code: KU001RC,  
Phone ;,  
P.O BOX NO:14885 - 00100,  
.

Invoice #	11522/2019
Date	02-12-2019
Amount Due	KSHS 24,608/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,286	3,086	22,372
2	Service Charge Deposit	1,928	308	2,236
Grand Total		21,214	3,394	24,608

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## INVOICE

TO:

**NAOMI M.GAITHO**  
**(T/A) STERLINGMART STATIONERS,**  
Tenancy Code: NA015RC,  
Phone :0722701718 / 0202227963,  
P.O BOX NO:4400 - 00200,  
NAIROBI.

Invoice #	11523/2019
Date	02-12-2019
Amount Due	KSHS 106,996/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	87,846	14,055	101,901
2	Service Charge Deposit	4,392	703	5,095
Grand Total		92,238	14,758	106,996

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## INVOICE

TO:

**M/s. SUPER COSMETICS LIMITED,**  
Tenancy Code: SU001RC,  
Phone :0720961999 / 020341466,  
P.O BOX NO:40564 - 00100,  
NAIROBI.

Invoice #	11524/2019
Date	02-12-2019
Amount Due	KSHS 483,349/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	378,800	60,608	439,408
2	Service Charge Deposit	37,880	6,061	43,941
Grand Total		416,680	66,669	483,349

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## INVOICE

TO:

**M/s. NICK NYAGA WANDERE  
(T/A) PUKKA KENYA,**  
Tenancy Code: NI004RC,  
Phone :  
P.O BOX NO:39934 - 00623,  
NAIROBI.

Invoice #	11525/2019
Date	02-12-2019
Amount Due	KSHS 46,319/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,937	5,750	41,687
2	Service Charge Deposit	3,993	639	4,632
Grand Total		39,930	6,389	46,319

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## INVOICE

TO:

**M/s. ABMC INTERNATIONAL LIMITED,**  
Tenancy Code: AB004RC,  
Phone :0707221165 / 0204031000,  
P.O BOX NO:52303 - 00100,  
NAIROBI.

Invoice #	11526/2019
Date	02-12-2019
Amount Due	KSHS 212,958/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,521	24,243	175,764
2	Service Charge Deposit	32,064	5,130	37,194
Grand Total		183,585	29,373	212,958

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## INVOICE

TO:

**M/s. POZCU EDUCATION CENTER LIMITED,**  
Tenancy Code: PO020RC,  
Phone ;,  
P.O BOX NO:21148 - 00100,  
NAIROBI.

Invoice #	11527/2019
Date	02-12-2019
Amount Due	KSHS 65,250/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 009-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,000	7,200	52,200
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		56,250	9,000	65,250

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## INVOICE

TO:

**MR. ANDREW MAINA NGARUIYA**  
**(T/A) MAINA NGARUIYA & COMPANY,**  
Tenancy Code: AN015RC,  
Phone :0720993034 / 020 2169438,  
P.O BOX NO:13208 - 00400,  
NAIROBI.

Invoice #	11528/2019
Date	02-12-2019
Amount Due	KSHS 45,159/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,060	5,130	37,190
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		38,930	6,229	45,159

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## INVOICE

TO:

**M/s. ARGOS FURNISHERS LIMITED,**  
Tenancy Code: AR003RC,  
Phone :0734821000,  
P.O BOX NO:75407 - 00200,  
NAIROBI.

Invoice #	11529/2019
Date	02-12-2019
Amount Due	KSHS 104,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,000	12,000	87,000
2	Service Charge Deposit	15,000	2,400	17,400
Grand Total		90,000	14,400	104,400

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## INVOICE

TO:

**M/s. BUSINESSAVVY CONSULTING LIMITED,**  
Tenancy Code: BU005RC,  
Phone :0727691498/0727979599,  
P.O BOX NO:23740 - 00100,  
NAIROBI.

Invoice #	11530/2019
Date	02-12-2019
Amount Due	KSHS 52,215/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,573	5,852	42,425
2	Service Charge Deposit	8,440	1,350	9,790
Grand Total		45,013	7,202	52,215

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## INVOICE

TO:

**M/s. DELTA HOMES LIMITED,**  
Tenancy Code: DE009RC,  
Phone :0759017906,  
P.O BOX NO:22971 - 00100,  
NAIROBI.

Invoice #	11531/2019
Date	02-12-2019
Amount Due	KSHS 67,048/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,600	7,616	55,216
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		57,800	9,248	67,048

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## INVOICE

TO:

**M/s. DORBE LEIT SOLUTIONS LIMITED,**  
Tenancy Code: DO007RC,  
Phone ;,  
P.O BOX NO:74731 - 00200,  
NAIROBI.

Invoice #	11532/2019
Date	02-12-2019
Amount Due	KSHS 66,548/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,929	7,829	56,758
2	Service Charge Deposit	8,440	1,350	9,790
Grand Total		57,369	9,179	66,548

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## INVOICE

TO:

**M/s. HOPE TECH PLUS LIMITED,**  
Tenancy Code: HO006RC,  
Phone ;,  
P.O BOX NO:104853 - 00100,  
NAIROBI.

Invoice #	11533/2019
Date	02-12-2019
Amount Due	KSHS 53,940/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,200	5,952	43,152
2	Service Charge Deposit	9,300	1,488	10,788
Grand Total		46,500	7,440	53,940

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## INVOICE

TO:

**MR. MACHARIA MAURICE KAMOTHO & MR.  
WATSON KAGUCIA  
(T/A) MACHARIA, BURUGU AND COMPANY,**  
Tenancy Code: MA042RC,  
Phone :0725870056 / 0723866098,  
P.O BOX NO:21148 - 00100,  
NAIROBI.

Invoice #	11534/2019
Date	02-12-2019
Amount Due	KSHS 78,300/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 003-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,250	9,000	65,250
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		67,500	10,800	78,300

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## INVOICE

TO:

**M/s. MADISON LIFE ASSURANCE KENYA LIMITED,**

Tenancy Code: MA010RC,  
Phone :0202864000,  
P.O BOX NO:47382 - 00100,  
NAIROBI.

Invoice #	11535/2019
Date	02-12-2019
Amount Due	KSHS 880,206/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 001-RC
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	674,484	107,917	782,401
2	Service Charge Deposit	84,315	13,490	97,805
Grand Total		758,799	121,407	880,206

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## INVOICE

TO:

**M/s. META CAPITAL LIMITED,**  
Tenancy Code: ME014RC,  
Phone ;,  
P.O BOX NO:13076 - 00100,  
NAIROBI.

Invoice #	11536/2019
Date	02-12-2019
Amount Due	KSHS 97,440/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 006-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,000	11,520	83,520
2	Service Charge Deposit	12,000	1,920	13,920
Grand Total		84,000	13,440	97,440

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## INVOICE

TO:

**M/s. PELEZA INTERNATIONAL LIMITED,**  
Tenancy Code: PE018RC,  
Phone :0704872907,  
P.O BOX NO:20816 - 00202,  
NAIROBI.

Invoice #	11537/2019
Date	02-12-2019
Amount Due	KSHS 39,846/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,480	4,397	31,877
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		34,350	5,496	39,846

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## INVOICE

TO:

**M/s. PRODRIVERS LIMITED,**  
Tenancy Code: PR030RC,  
Phone :0718019019 / 0778000111,  
P.O BOX NO:38033 - 00623,  
NAIROBI.

Invoice #	11538/2019
Date	02-12-2019
Amount Due	KSHS 67,048/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 008-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,600	7,616	55,216
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		57,800	9,248	67,048

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## INVOICE

TO:

**M/s. TRANS NATIONAL BANK LTD,**  
Tenancy Code: TR008RC,  
Phone ;,  
P.O BOX NO:34353 - 00100,  
NAIROBI.

Invoice #	11539/2019
Date	02-12-2019
Amount Due	KSHS 406,865/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	279,165	44,666	323,831
2	Service Charge Deposit	71,581	11,453	83,034
Grand Total		350,746	56,119	406,865

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. ISLAMIC DEVELOPMENT AND EDUCATION GROUP,**

Tenancy Code: IS002RC,  
Phone :  
P.O BOX NO:900 - 00600,  
NAIROBI.

Invoice #	11540/2019
Date	02-12-2019
Amount Due	KSHS 39,046/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,180	4,189	30,369
2	Service Charge Deposit	7,480	1,197	8,677
Grand Total		33,660	5,386	39,046

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MS LILIAN OKESI OLIECH**  
**(T/A) MAMA OLIECH,**  
Tenancy Code: LI018RC,  
Phone :  
P.O BOX NO:6996 - 00100,  
NAIROBI.

Invoice #	11541/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 008-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. SUPER COSMETICS LIMITED ,**  
Tenancy Code: SU013RC,  
Phone ;,  
P.O BOX NO:40564 - 00100,  
NAIROBI.

Invoice #	11542/2019
Date	02-12-2019
Amount Due	KSHS 17,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 005-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MS. LILIAN OKESI OLIECH**  
**(T/A) MAMA OLIECH,**  
Tenancy Code: LI014RC,  
Phone :  
P.O BOX NO:6996 - 00100,  
NAIROBI.

Invoice #	11543/2019
Date	02-12-2019
Amount Due	KSHS 247,500/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 3&3B-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	175,412	28,066	203,478
2	Service Charge Deposit	37,950	6,072	44,022
Grand Total		213,362	34,138	247,500

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. IMPERIAL WORLD VENTURES LIMITED,**  
Tenancy Code: IM001RC,  
Phone ;,  
P.O BOX NO:101 - 00621,  
NAIROBI.

Invoice #	11544/2019
Date	02-12-2019
Amount Due	KSHS 94,744/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,063	10,890	78,953
2	Service Charge Deposit	13,613	2,178	15,791
Grand Total		81,676	13,068	94,744

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. INFINITY ADVANCED TECHNOLOGY  
SOLUTION LIMITED,**

Tenancy Code: IN006RC,  
Phone :0715334107,  
P.O BOX NO:351 - 00623,  
NAIROBI.

<b>Invoice #</b>	<b>11545/2019</b>
<b>Date</b>	<b>02-12-2019</b>
<b>Amount Due</b>	<b>KSHS 80,431/-</b>

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 006-RC
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,336	9,014	65,350
2	Service Charge Deposit	13,001	2,080	15,081
Grand Total		69,337	11,094	80,431

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TRIPLE X COMMUNICATIONS LIMITED,**  
Tenancy Code: TR011RC,  
Phone :0721954310,  
P.O BOX NO:14398 - 00100,  
NAIROBI.

Invoice #	11546/2019
Date	02-12-2019
Amount Due	KSHS 30,250/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,867	3,979	28,846
2	Service Charge Deposit	1,210	194	1,404
Grand Total		26,077	4,173	30,250

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. NGAYWA NGIGI & KIBET ADVOCATES,**  
Tenancy Code: NG001RC,  
Phone :0724418589,  
P.O BOX NO:27846 - 00100,  
NAIROBI.

Invoice #	11547/2019
Date	02-12-2019
Amount Due	KSHS 112,288/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,650	12,584	91,234
2	Service Charge Deposit	18,150	2,904	21,054
Grand Total		96,800	15,488	112,288

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. NETCOM IT SOLUTIONS LIMITED,**  
Tenancy Code: NE007RC,  
Phone ;,  
P.O BOX NO:3668 - 00506,  
NAIROBI.

Invoice #	11548/2019
Date	02-12-2019
Amount Due	KSHS 24,805/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-12-2019 to 04-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,632	2,661	19,293
2	Service Charge Deposit	4,752	760	5,512
Grand Total		21,384	3,421	24,805

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## INVOICE

TO:

**M/s. TECHSAVANNA COMPANY LIMITED,**  
Tenancy Code: TE010RC,  
Phone :0722585375,  
P.O BOX NO:10306 - 00100,  
NAIROBI.

Invoice #	11549/2019
Date	02-12-2019
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	22,500	3,600	26,100
Grand Total		105,000	16,800	121,800

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BRAND IMMERSION LLP,**  
Tenancy Code: BR011RC,  
Phone :0732322813/0706121461,  
P.O BOX NO:56402 - 00200,  
NAIROBI.

Invoice #	11550/2019
Date	02-12-2019
Amount Due	KSHS 73,102/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 002-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,898	8,304	60,202
2	Service Charge Deposit	11,121	1,779	12,900
Grand Total		63,019	10,083	73,102

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PELEZA INTERNATIONAL LIMITED,**  
Tenancy Code: PE017RC,  
Phone :0704872907,  
P.O BOX NO:20816 - 00202,  
NAIROBI.

Invoice #	11551/2019
Date	02-12-2019
Amount Due	KSHS 68,034/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,920	7,507	54,427
2	Service Charge Deposit	11,730	1,877	13,607
Grand Total		58,650	9,384	68,034

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TRIPLE X COMMUNICATIONS LIMITED,**  
Tenancy Code: TR020RC,  
Phone ;,  
P.O BOX NO:14398 - 00100,  
NAIROBI.

Invoice #	11552/2019
Date	02-12-2019
Amount Due	KSHS 95,957/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,491	11,599	84,090
2	Service Charge Deposit	10,230	1,637	11,867
Grand Total		82,721	13,236	95,957

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## INVOICE

TO:

**M/s. BROOKLN TRAINING INSTITUTE LIMITED,**  
Tenancy Code: BR012RC,  
Phone ;,  
P.O BOX NO:422 - 00623,  
NAIROBI.

Invoice #	11553/2019
Date	02-12-2019
Amount Due	KSHS 76,560/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,625	8,580	62,205
2	Service Charge Deposit	12,375	1,980	14,355
Grand Total		66,000	10,560	76,560

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## INVOICE

TO:

**M/s. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA041RC,  
Phone ;,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	11554/2019
Date	02-12-2019
Amount Due	KSHS 5,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 009-RC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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