

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

Invoice #	10885/2019
Date	19/07/2019
Amount Due	KSHS 11,515/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,927	1,588	11,515
Grand Total		9,927	1,588	11,515

REMARKS IF ANY:
interest charges june 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:
FORTUNE CREDIT
Tenancy Refcode: FO003ME
P.O.Box : 775642 - 00200
NAIROBI.

Invoice #	10886/2019
Date	19/07/2019
Amount Due	KSHS 7,318/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,309	1,009	7,318
Grand Total		6,309	1,009	7,318

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INVOICE

TO:
QUIS LIMITED
Tenancy Refcode: QU001ME
P.O.Box : 4017 - 30200
NAISAMBU.

Invoice #	10887/2019
Date	19/07/2019
Amount Due	KSHS 7,802/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 001-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,726	1,076	7,802
Grand Total		6,726	1,076	7,802

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INVOICE

TO:
ZERO TWO HEROES LTD
Tenancy Refcode: ZE001ME
P.O.Box : 1815 - 30200
KITALE.

Invoice #	10888/2019
Date	19/07/2019
Amount Due	KSHS 10,895/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 009-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,392	1,503	10,895
Grand Total		9,392	1,503	10,895

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INVOICE

TO:
**INFINITY ADVANCED TECHNOLOGY SOLUTION
LIMITED**
Tenancy Refcode: IN006RC
P.O.Box : 351 - 00623
NAIROBI.

Invoice #	10889/2019
Date	19/07/2019
Amount Due	KSHS 935/-

Premises / Shop	RELiance CENTRE - Shop no: F2A 006-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	806	129	935
Grand Total		806	129	935

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INVOICE

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

Invoice #	10890/2019
Date	19/07/2019
Amount Due	KSHS 5,069/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,370	699	5,069
Grand Total		4,370	699	5,069

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INVOICE

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

Invoice #	10891/2019
Date	19/07/2019
Amount Due	KSHS 28,488/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	24,559	3,929	28,488
Grand Total		24,559	3,929	28,488

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INVOICE

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

Invoice #	10892/2019
Date	19/07/2019
Amount Due	KSHS 5,080/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,379	701	5,080
Grand Total		4,379	701	5,080

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INVOICE

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

Invoice #	10893/2019
Date	19/07/2019
Amount Due	KSHS 10,216/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,807	1,409	10,216
Grand Total		8,807	1,409	10,216

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