

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

Invoice #	9346/2018
Date	01-08-2018
Amount Due	KSHS 847,650/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-08-2018 to 15-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	684,366	109,499	793,865
2	Service Charge Deposit	46,366	7,419	53,785
Grand Total		730,732	116,918	847,650

REMARKS IF ANY:

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9347/2018
Date	01-08-2018
Amount Due	KSHS 21,493/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,845	2,695	19,540
2	Service Charge Deposit	1,684	269	1,953
Grand Total		18,529	2,964	21,493

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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 #	9348/2018
Date	01-08-2018
Amount Due	KSHS 97,270/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	79,860	12,778	92,638
2	Service Charge Deposit	3,993	639	4,632
Grand Total		83,853	13,417	97,270

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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 #	9349/2018
Date	01-08-2018
Amount Due	KSHS 460,332/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	360,762	57,722	418,484
2	Service Charge Deposit	36,076	5,772	41,848
Grand Total		396,838	63,494	460,332

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INVOICE

TO:

Mr. DHARMESH GOHIL
(T/A) MAXTECH SOLUTIONS,
Tenancy Code: DH003RC,
Phone :+254(2)4450023,
P.O BOX NO:944 - 00606,
NAIROBI.

Invoice #	9350/2018
Date	01-08-2018
Amount Due	KSHS 75,000/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,785	9,246	67,031
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		64,655	10,345	75,000

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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 #	9351/2018
Date	01-08-2018
Amount Due	KSHS 42,108/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,670	5,227	37,897
2	Service Charge Deposit	3,630	581	4,211
Grand Total		36,300	5,808	42,108

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INVOICE

TO:

M/s. RAFIKI DEPOSIT TAKING MICROFINANCE,
Tenancy Code: RA002RC,
Phone ;,
P.O BOX NO:12755 - 00400,
NAIROBI.

Invoice #	9352/2018
Date	01-08-2018
Amount Due	KSHS 2,899,090/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 006-RC
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,324,853	371,976	2,696,829
2	Service Charge Deposit	174,363	27,898	202,261
Grand Total		2,499,216	399,874	2,899,090

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INVOICE

TO:

M/s. TRIPLE X COMMUNICATIONS LIMITED,
Tenancy Code: TR004RC,
Phone :0721954310/0722542762,
P.O BOX NO:14398 - 00100,
NAIROBI.

Invoice #	9353/2018
Date	01-08-2018
Amount Due	KSHS 78,184/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	59,910	9,586	69,496
2	Service Charge Deposit	7,490	1,198	8,688
Grand Total		67,400	10,784	78,184

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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 #	9354/2018
Date	01-08-2018
Amount Due	KSHS 175,999/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	125,224	20,036	145,260
2	Service Charge Deposit	26,499	4,240	30,739
Grand Total		151,723	24,276	175,999

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INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO007RC,
Phone :0203276100,
P.O BOX NO:48231 - 00100,
NAIROBI.

Invoice #	9355/2018
Date	01-08-2018
Amount Due	KSHS 12,820,581/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 005-RC
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,170,448	1,627,272	11,797,720
2	Service Charge Deposit	881,777	141,084	1,022,861
Grand Total		11,052,225	1,768,356	12,820,581

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INVOICE

TO:

**M/s. METROPOLITAN INVESTMENT CO-
OPERATIVE SOCIETY LTD,**
Tenancy Code: ME006RC,
Phone ;,
P.O BOX NO:871 - 00900,
KIAMBU.

Invoice #	9356/2018
Date	01-08-2018
Amount Due	KSHS 73,051/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,899	8,464	61,363
2	Service Charge Deposit	10,076	1,612	11,688
Grand Total		62,975	10,076	73,051

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INVOICE

TO:

M/s. ABMC INTERNATIONAL LIMITED,
Tenancy Code: AB006RC,
Phone :0707221165 / 0204031000,
P.O BOX NO:52303 - 00100,
NAIROBI.

Invoice #	9357/2018
Date	01-08-2018
Amount Due	KSHS 114,840/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		99,000	15,840	114,840

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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 #	9358/2018
Date	01-08-2018
Amount Due	KSHS 43,152/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,225	4,836	35,061
2	Service Charge Deposit	6,975	1,116	8,091
Grand Total		37,200	5,952	43,152

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INVOICE

TO:

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

Invoice #	9359/2018
Date	01-08-2018
Amount Due	KSHS 60,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,481	7,117	51,598
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		52,154	8,345	60,499

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INVOICE

TO:

M/s. JUMMOH CONTRACTORS E & C.A LIMITED,
Tenancy Code: JU002RC,
Phone :0733495375,
P.O BOX NO:45446 - 00100,
NAIROBI.

Invoice #	9360/2018
Date	01-08-2018
Amount Due	KSHS 71,232/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 008-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,826	8,932	64,758
2	Service Charge Deposit	5,581	893	6,474
Grand Total		61,407	9,825	71,232

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INVOICE

TO:

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

Invoice #	9361/2018
Date	01-08-2018
Amount Due	KSHS 378,479/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	259,688	41,550	301,238
2	Service Charge Deposit	66,587	10,654	77,241
Grand Total		326,275	52,204	378,479

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INVOICE

TO:

M/s. UNDUGU SOCIETY OF KENYA,
Tenancy Code: UN010RC,
Phone :0710607277,
P.O BOX NO:40417 - 00100,
NAIROBI.

Invoice #	9362/2018
Date	01-08-2018
Amount Due	KSHS 104,539/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 008-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	81,926	13,108	95,034
2	Service Charge Deposit	8,194	1,311	9,505
Grand Total		90,120	14,419	104,539

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VAT NO: CTL14000520

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE012RC,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	9363/2018
Date	01-08-2018
Amount Due	KSHS 38,280/-

Premises / Shop	RELIANCE CENTRE, Shop No: GAK 001-RC
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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INVOICE

TO:

M/s. TECHCHIMP LIMITED,
Tenancy Code: TE008RC,
Phone :0720083157,
P.O BOX NO:26284 - 00100,
NAIROBI.

Invoice #	9364/2018
Date	01-08-2018
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,363	6,138	44,501
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		46,036	7,366	53,402

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INVOICE

TO:

M/s. ISLAMIC DEVELOPMENT AND EDUCATION GROUP,

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

Invoice #	9365/2018
Date	01-08-2018
Amount Due	KSHS 35,496/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,800	3,808	27,608
2	Service Charge Deposit	6,800	1,088	7,888
Grand Total		30,600	4,896	35,496

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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. META CAPITAL LIMITED,
Tenancy Code: ME008RC,
Phone ;,
P.O BOX NO:13076 - 00100,
NAIROBI.

Invoice #	9366/2018
Date	01-08-2018
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,363	6,138	44,501
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		46,036	7,366	53,402

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9367/2018
Date	01-08-2018
Amount Due	KSHS 86,130/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	61,875	9,900	71,775
2	Service Charge Deposit	12,375	1,980	14,355
Grand Total		74,250	11,880	86,130

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INVOICE

TO:

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

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

Invoice #	9368/2018
Date	01-08-2018
Amount Due	KSHS 74,820/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 006-RC
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,406	8,385	60,791
2	Service Charge Deposit	12,094	1,935	14,029
Grand Total		64,500	10,320	74,820

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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 #	9369/2018
Date	01-08-2018
Amount Due	KSHS 27,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,606	3,617	26,223
2	Service Charge Deposit	1,100	176	1,276
Grand Total		23,706	3,793	27,499

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INVOICE

TO:

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

Invoice #	9370/2018
Date	01-08-2018
Amount Due	KSHS 92,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,000	10,400	75,400
2	Service Charge Deposit	15,000	2,400	17,400
Grand Total		80,000	12,800	92,800

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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 #	9371/2018
Date	01-08-2018
Amount Due	KSHS 22,550/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-08-2018 to 04-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,120	2,419	17,539
2	Service Charge Deposit	4,320	691	5,011
Grand Total		19,440	3,110	22,550

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. IMPERIAL WORLD VENTURES LIMITED,
Tenancy Code: IM004RC,
Phone :0722159074 / 020-4406088/9,
P.O BOX NO:101 - 00621,
NAIROBI.

Invoice #	9372/2018
Date	01-08-2018
Amount Due	KSHS 66,457/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,180	7,549	54,729
2	Service Charge Deposit	10,110	1,618	11,728
Grand Total		57,290	9,167	66,457

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VAT NO: CTL14000520

INVOICE

TO:

M/s. JETSET ENTERPRISE,
Tenancy Code: JE003RC,
Phone :0724944449,
P.O BOX NO:75878 - 00200,
NAIROBI.

Invoice #	9373/2018
Date	01-08-2018
Amount Due	KSHS 74,240/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 006-RC
Rent Cycle	
Period	18-08-2018 to 17-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,000	8,320	60,320
2	Service Charge Deposit	12,000	1,920	13,920
Grand Total		64,000	10,240	74,240

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INVOICE

TO:

M/s. MALAIKA AFRICA LIMITED,
Tenancy Code: MA035RC,
Phone :0723827207/0780202094,
P.O BOX NO:42008 - 00100,
NAIROBI.

Invoice #	9374/2018
Date	01-08-2018
Amount Due	KSHS 63,104/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	12-08-2018 to 11-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,200	7,072	51,272
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		54,400	8,704	63,104

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INVOICE

TO:

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

Invoice #	9375/2018
Date	01-08-2018
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

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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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. KONCEPTS & EVENTS LIMITED,
Tenancy Code: KO004RC,
Phone :0712321466/0728702369,
P.O BOX NO:6728 - 01000,
NAIROBI.

Invoice #	9376/2018
Date	01-08-2018
Amount Due	KSHS 78,300/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 009-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	15,000	2,400	17,400
Grand Total		67,500	10,800	78,300

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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 #	9377/2018
Date	01-08-2018
Amount Due	KSHS 59,160/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,800	6,528	47,328
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		51,000	8,160	59,160

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