

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

Invoice #	10977/2019
Date	09/08/2019
Amount Due	KSHS 5,177/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,463	714	5,177
Grand Total		4,463	714	5,177

REMARKS IF ANY:
interest charges july 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:
TECHCHIMP LIMITED
Tenancy Refcode: TE008RC
P.O.Box : 26284 - 00100
NAIROBI.

Invoice #	10978/2019
Date	09/08/2019
Amount Due	KSHS 9,120/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,862	1,258	9,120
Grand Total		7,862	1,258	9,120

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INVOICE

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

Invoice #	10979/2019
Date	09/08/2019
Amount Due	KSHS 10,362/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,933	1,429	10,362
Grand Total		8,933	1,429	10,362

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INVOICE

TO:
FORTUNE CREDIT
Tenancy Refcode: FO003ME
P.O.Box : 775642 - 00200
NAIROBI.

Invoice #	10980/2019
Date	09/08/2019
Amount Due	KSHS 6,527/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,627	900	6,527
Grand Total		5,627	900	6,527

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