

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:

PERIS NYAMBURA WAMBOI
(T/A) EMBRACE SALON AND BARBER SHOP,
Tenancy Code: PE019ME,
Phone :,
P.O BOX NO:866 - 30200,
KITALE.

Invoice #	12715/2020
Date	01-08-2020
Amount Due	KSHS 46,165/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,670	4,714	38,384
2	Service Charge Deposit	6,825	956	7,781
Grand Total		40,495	5,670	46,165

REMARKS IF ANY:

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VAT NO: CTL14000520

INVOICE

TO:

M/s. AUTOXPRESS LIMITED,
Tenancy Code: AU009ME,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	12716/2020
Date	01-08-2020
Amount Due	KSHS 376,200/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	300,000	42,000	342,000
2	Service Charge Deposit	30,000	4,200	34,200
Grand Total		330,000	46,200	376,200

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INVOICE

TO:

M/s. BRANDED COMMUNICATION AGENCY LTD.,,
Tenancy Code: SI013ME,
Phone :0721400187,
P.O BOX NO:2738 - 30200,
ELDORET.

Invoice #	12717/2020
Date	01-08-2020
Amount Due	KSHS 99,191/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	68,365	9,571	77,936
2	Service Charge Deposit	18,645	2,610	21,255
Grand Total		87,010	12,181	99,191

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INVOICE

TO:

M/s. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA044ME,
Phone :0711054000 / 0203975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	12718/2020
Date	01-08-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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INVOICE

TO:

M/s. SIMBA TELECOM LIMITED,
Tenancy Code: SI014ME,
Phone ;,
P.O BOX NO:79226 - 00200,
NAIROBI.

Invoice #	12719/2020
Date	01-08-2020
Amount Due	KSHS 91,892/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,279	10,259	83,538
2	Service Charge Deposit	7,328	1,026	8,354
Grand Total		80,607	11,285	91,892

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INVOICE

TO:

M/s. XBIONET GORAO COMPANY LIMITED,
Tenancy Code: XB002ME,
Phone :0729980666 / 0707088194,
P.O BOX NO:851 - 40123,
KISUMU.

Invoice #	12720/2020
Date	01-08-2020
Amount Due	KSHS 18,639/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,100	1,974	16,074
2	Service Charge Deposit	2,250	315	2,565
Grand Total		16,350	2,289	18,639

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INVOICE

TO:

M/s. STANDARD CHARTERED BANK KENYA LIMITED,

Tenancy Code: ST011ME,
Phone :
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	12721/2020
Date	01-08-2020
Amount Due	KSHS 821,621/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 023-ME
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	655,200	91,728	746,928
2	Service Charge Deposit	65,520	9,173	74,693
Grand Total		720,720	100,901	821,621

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU016ME,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	12722/2020
Date	01-08-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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INVOICE

TO:

MR. DOMNIC OKOTH OLOO
(T/A) DOMYSUMA BUILDING AND CIVIL WORKS
CONSTRUCTIO,

Tenancy Code: DO009ME,
Phone :,
P.O BOX NO:1665 - 30200,
KITALE.

Invoice #	12723/2020
Date	01-08-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,036	2,665	21,701
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,860	3,620	29,480

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK003ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	12724/2020
Date	01-08-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,979	4,617	37,596
2	Service Charge Deposit	10,125	1,418	11,543
Grand Total		43,104	6,035	49,139

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INVOICE

TO:

**M/s. KAMAU MBUGWA, PINTO ATUDO & TOM
MACHARIA
(T/A) MBUGUA ATUDO & MACHARIA
ADVOCATES & COMMISSIONERS FOR OATHS,**
Tenancy Code: KA012ME,
Phone :,
P.O BOX NO:593,
KITALE.

Invoice #	12725/2020
Date	01-08-2020
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,980	5,457	44,437
2	Service Charge Deposit	13,652	1,911	15,563
Grand Total		52,632	7,368	60,000

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INVOICE

TO:

M/s. KENYA REVENUE AUTHORITY,
Tenancy Code: KE035ME,
Phone ;,
P.O BOX NO:48240 - 00100,
NAIROBI.

Invoice #	12726/2020
Date	01-08-2020
Amount Due	KSHS 1,140,310/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 004-ME
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	795,522	111,373	906,895
2	Service Charge Deposit	204,750	28,665	233,415
Grand Total		1,000,272	140,038	1,140,310

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INVOICE

TO:

M/s. MADISON LIFE ASSURANCE KENYA LIMITED,

Tenancy Code: MA048ME,
Phone :
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	12727/2020
Date	01-08-2020
Amount Due	KSHS 529,088/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 003-ME
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	421,920	59,069	480,989
2	Service Charge Deposit	42,192	5,907	48,099
Grand Total		464,112	64,976	529,088

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INVOICE

TO:

M/S VALIMALL LIMITED,
Tenancy Code: VA004ME,
Phone ;,
P.O BOX NO:494 - 30100,
ELDORET.

Invoice #	12728/2020
Date	01-08-2020
Amount Due	KSHS 29,558/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,104	2,675	21,779
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,928	3,630	29,558

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INVOICE

TO:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO038ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

Invoice #	12729/2020
Date	01-08-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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INVOICE

TO:

M/s. APA INSURANCE COMPANY LIMITED,
Tenancy Code: AP008ME,
Phone ;,
P.O BOX NO:30065 - 00100,
NAIROBI.

Invoice #	12730/2020
Date	01-08-2020
Amount Due	KSHS 152,682/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 018-ME
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	103,557	14,498	118,055
2	Service Charge Deposit	30,375	4,252	34,627
Grand Total		133,932	18,750	152,682

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INVOICE

TO:

M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,
Tenancy Code: TA006ME,
Phone :0202725134/2,
P.O BOX NO:1811 - 00100,
NAIROBI.

Invoice #	12731/2020
Date	01-08-2020
Amount Due	KSHS 38,992/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 001-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,177	3,525	28,702
2	Service Charge Deposit	9,026	1,264	10,290
Grand Total		34,203	4,789	38,992

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VAT NO: CTL14000520

INVOICE

TO:

MR. ARNOLD CHRIS JUMA
(T/A) ARNO STUDIOS,
Tenancy Code: AR005ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12732/2020
Date	01-08-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,404	2,857	23,261
2	Service Charge Deposit	5,460	764	6,224
Grand Total		25,864	3,621	29,485

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INVOICE

TO:

MS. JANET KABURA GATHUMBI
(T/A) JANET KABURA ,
Tenancy Code: JA042ME,
Phone :0724464593,
P.O BOX NO:12467 - 00200,
NAIROBI.

Invoice #	12733/2020
Date	01-08-2020
Amount Due	KSHS 12,540/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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INVOICE

TO:

M/s. MOR DENTAL HUB LIMITED,
Tenancy Code: MO015ME,
Phone ;,
P.O BOX NO:265 - 30200,
KITALE.

Invoice #	12734/2020
Date	01-08-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,184	4,506	36,690
2	Service Charge Deposit	10,920	1,529	12,449
Grand Total		43,104	6,035	49,139

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. ELDORET COLLEGE OF PROFESSIONAL STUDIES LIMIT,

Tenancy Code: EL008ME,
Phone :,
P.O BOX NO:4190 - 30200,
KITALE.

Invoice #	12735/2020
Date	01-08-2020
Amount Due	KSHS 154,068/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	103,960	14,554	118,514
2	Service Charge Deposit	31,188	4,366	35,554
Grand Total		135,148	18,920	154,068

REMARKS IF ANY:

Terms:

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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:

M/s. AFRICAN TOUCH SAFARIS ,
Tenancy Code: AF008ME,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	12736/2020
Date	01-08-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	5,000	700	5,700
2	Service Charge Deposit	0	0	0
Grand Total		5,000	700	5,700

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG008ME,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	12737/2020
Date	01-08-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BATA SHOE COMPANY KENYA LIMITED,
Tenancy Code: BA017ME,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	12738/2020
Date	01-08-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. BRANDED COMMUNICATION AGENCY
LIMITED,**

Tenancy Code: BR027ME,
Phone :
P.O BOX NO:2738 - 30200,
KITALE.

Invoice #	12739/2020
Date	01-08-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 020-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR016ME,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	12740/2020
Date	01-08-2020
Amount Due	KSHS 15,048/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,200	1,848	15,048
2	Service Charge Deposit	0	0	0
Grand Total		13,200	1,848	15,048

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. CIC LIFE ASSURANCE LIMITED,
Tenancy Code: CI009ME,
Phone ;,
P.O BOX NO:59485 - 00200,
NAIROBI.

Invoice #	12741/2020
Date	01-08-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK004ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	12742/2020
Date	01-08-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 019-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. ELDORET COLLEGE OF PROFESSIONAL STUDIES,

Tenancy Code: EL011ME,
Phone :0720226951,
P.O BOX NO:2636 - 30100,
ELDORET.

Invoice #	12743/2020
Date	01-08-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 018-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO006ME,
Phone ;,
P.O BOX NO:1825 - 00621,
NAIROBI.

Invoice #	12744/2020
Date	01-08-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Mobile: 0727944400

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 #	12745/2020
Date	01-08-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. MOHAMED HASHAM
(T/A) MEGA BYTES,**
Tenancy Code: MO016ME,
Phone :
P.O BOX NO:996 - 30200,
KITALE.

Invoice #	12746/2020
Date	01-08-2020
Amount Due	KSHS 245,691/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,925	27,430	223,355
2	Service Charge Deposit	19,593	2,743	22,336
Grand Total		215,518	30,173	245,691

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. RABECCA YAIRO
(T/A) LIZ SALON & COSMETIC,
Tenancy Code: RA007ME,
Phone :0724979686,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12747/2020
Date	01-08-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,040	2,666	21,706
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,864	3,621	29,485

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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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 #	12748/2020
Date	01-08-2020
Amount Due	KSHS 59,458/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,414	6,638	54,052
2	Service Charge Deposit	4,742	664	5,406
Grand Total		52,156	7,302	59,458

REMARKS IF ANY:

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INVOICE

TO:

M/s. PLUTO ONE INVESTMENT COMPANY LIMITED,

Tenancy Code: PL011ME,
Phone :
P.O BOX NO:3575 - 30100,
ELDORET.

Invoice #	12749/2020
Date	01-08-2020
Amount Due	KSHS 23,858/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,104	1,975	16,079
2	Service Charge Deposit	6,824	955	7,779
Grand Total		20,928	2,930	23,858

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. ABDINASIR ABDULLAHI ADEN
(T/A) HAMZA LAPTOPS,
Tenancy Code: AB007ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12750/2020
Date	01-08-2020
Amount Due	KSHS 9,831/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,624	1,207	9,831
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,207	9,831

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VAT NO: CTL14000520

INVOICE

TO:

MR. ALEX MUTEMBEI INYUMILI
(T/A) ALEX MUTEMBEI INYUMILI,
Tenancy Code: AL012ME,
Phone :0721473724,
P.O BOX NO:12467 - 00100,
KITALE.

Invoice #	12751/2020
Date	01-08-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 004-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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VAT NO: CTL14000520

INVOICE

TO:

MR. BENSON WAFULA WANYAMA
(T/A) ERRANDS RUNNING ENTERPRISES,
Tenancy Code: BE025ME,
Phone :0713927966,
P.O BOX NO:3622 - 30200,
KITALE.

Invoice #	12752/2020
Date	01-08-2020
Amount Due	KSHS 29,047/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,656	2,612	21,268
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,480	3,567	29,047

REMARKS IF ANY:

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VAT NO: CTL14000520

INVOICE

TO:

**MR. GIBSON KIPTOO ROTICH
(T/A) MANDEVU ENTERPRISES,**
Tenancy Code: GI001ME,
Phone :0728920544,
P.O BOX NO:982 - 30200,
KITALE.

Invoice #	12753/2020
Date	01-08-2020
Amount Due	KSHS 11,792/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 003-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,344	1,448	11,792
2	Service Charge Deposit	0	0	0
Grand Total		10,344	1,448	11,792

REMARKS IF ANY:

Terms:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. HARRISAM IMPORTS LIMITED,
Tenancy Code: HA039ME,
Phone ;,
P.O BOX NO:6166 - 00100,
NAIROBI.

Invoice #	12754/2020
Date	01-08-2020
Amount Due	KSHS 28,527/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 011-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,200	2,548	20,748
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,024	3,503	28,527

REMARKS IF ANY:

Terms:

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2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. NASIRUWEST ENTERPRISES LIMITED,
Tenancy Code: NA035ME,
Phone :0722553959,
P.O BOX NO:2217 - 30200,
KITALE.

Invoice #	12755/2020
Date	01-08-2020
Amount Due	KSHS 34,628/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,252	2,835	23,087
2	Service Charge Deposit	10,124	1,417	11,541
Grand Total		30,376	4,252	34,628

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GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
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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. RIFT DRY CLEANERS LIMITED,
Tenancy Code: RI003ME,
Phone :0734444840,
P.O BOX NO:14532 - 00100,
NAIROBI.

Invoice #	12756/2020
Date	01-08-2020
Amount Due	KSHS 48,647/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	35,165	4,923	40,088
2	Service Charge Deposit	7,508	1,051	8,559
Grand Total		42,673	5,974	48,647

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. SAMUEL FRANK SAFU
(T/A) TRIPPLE COMPANY,**
Tenancy Code: SA033ME,
Phone :0721891759,
P.O BOX NO:73640 - 00200,
NAIROBI.

Invoice #	12757/2020
Date	01-08-2020
Amount Due	KSHS 14,706/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,400	1,596	12,996
2	Service Charge Deposit	1,500	210	1,710
Grand Total		12,900	1,806	14,706

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. THE FREE PRESBYTERIAN MISSION
SOCIETY OF AFRI,**

Tenancy Code: TH026ME,
Phone :0711962339,
P.O BOX NO:1359 - 30200,
KITALE.

Invoice #	12758/2020
Date	01-08-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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VAT NO: CTL14000520

INVOICE

TO:

**MS TRUPHENA OWUOR MENAH
(T/A) KAPOA FURNITURES,**
Tenancy Code: TR027ME,
Phone :,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12759/2020
Date	01-08-2020
Amount Due	KSHS 4,606/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	4,040	566	4,606
2	Service Charge Deposit	0	0	0
Grand Total		4,040	566	4,606

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. REUBEN PEYWA OTEU
(T/A) REUBEN PEYWA OTEU,
Tenancy Code: RE022ME,
Phone :0724245468 / 0724245468,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	12760/2020
Date	01-08-2020
Amount Due	KSHS 11,692/-

Premises / Shop	MEGA CENTRE, Shop No: F3A 003-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,912	968	7,880
2	Service Charge Deposit	3,344	468	3,812
Grand Total		10,256	1,436	11,692

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO005ME,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	12761/2020
Date	01-08-2020
Amount Due	KSHS 69,577/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,071	7,430	60,501
2	Service Charge Deposit	7,961	1,115	9,076
Grand Total		61,032	8,545	69,577

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU007ME,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	12762/2020
Date	01-08-2020
Amount Due	KSHS 2,974,097/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	2,207,494	309,049	2,516,543
2	Service Charge Deposit	401,363	56,191	457,554
Grand Total		2,608,857	365,240	2,974,097

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU009ME,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	12763/2020
Date	01-08-2020
Amount Due	KSHS 950,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	833,333	116,667	950,000
2	Service Charge Deposit	0	0	0
Grand Total		833,333	116,667	950,000

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. MATHEWS M.TIVI
(T/A) VAVET TRADERS,
Tenancy Code: JA036ME,
Phone :0729420183,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12764/2020
Date	01-08-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,860	3,620	29,480
2	Service Charge Deposit	0	0	0
Grand Total		25,860	3,620	29,480

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK003ME,
Phone :071158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	12765/2020
Date	01-08-2020
Amount Due	KSHS 98,278/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	64,368	9,012	73,380
2	Service Charge Deposit	21,840	3,058	24,898
Grand Total		86,208	12,070	98,278

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**DR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK002ME,
Phone :0721158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	12766/2020
Date	01-08-2020
Amount Due	KSHS 48,760/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	29,120	4,077	33,197
2	Service Charge Deposit	13,652	1,911	15,563
Grand Total		42,772	5,988	48,760

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MRS. TRUPHENA AWUOR MENA
(T/A) KAPOA FURNITURES,
Tenancy Code: TR024ME,
Phone :0720979813,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	12767/2020
Date	01-08-2020
Amount Due	KSHS 14,537/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,500	1,470	11,970
2	Service Charge Deposit	2,252	315	2,567
Grand Total		12,752	1,785	14,537

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