

# 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 #	9422/2018
Date	01-09-2018
Amount Due	KSHS 847,650/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-09-2018 to 15-10-2018

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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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 #	9423/2018
Date	01-09-2018
Amount Due	KSHS 21,493/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9424/2018
Date	01-09-2018
Amount Due	KSHS 97,270/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9425/2018
Date	01-09-2018
Amount Due	KSHS 460,332/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9426/2018
Date	01-09-2018
Amount Due	KSHS 75,000/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9427/2018
Date	01-09-2018
Amount Due	KSHS 42,108/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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. SAFARICOM LIMITED,**  
Tenancy Code: SA018RC,  
Phone :+254722000000,  
P.O BOX NO:66827 - 00800,  
NAIROBI.

Invoice #	9428/2018
Date	01-09-2018
Amount Due	KSHS 1,278,900/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 001-RC
Rent Cycle	
Period	01-09-2018 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,102,500	176,400	1,278,900
2	Service Charge Deposit	0	0	0
Grand Total		1,102,500	176,400	1,278,900

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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 #	9429/2018
Date	01-09-2018
Amount Due	KSHS 193,598/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,746	22,039	159,785
2	Service Charge Deposit	29,149	4,664	33,813
Grand Total		166,895	26,703	193,598

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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.

<b>Invoice #</b>	<b>9430/2018</b>
<b>Date</b>	<b>01-09-2018</b>
<b>Amount Due</b>	<b>KSHS 73,051/-</b>

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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 #	9431/2018
Date	01-09-2018
Amount Due	KSHS 114,840/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9432/2018
Date	01-09-2018
Amount Due	KSHS 43,152/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9433/2018
Date	01-09-2018
Amount Due	KSHS 60,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9434/2018
Date	01-09-2018
Amount Due	KSHS 71,232/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 008-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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. MADISON INSURANCE COMPANY KENYA LIMITED,**

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

Invoice #	9435/2018
Date	01-09-2018
Amount Due	KSHS 800,188/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 001-RC
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	613,167	98,107	711,274
2	Service Charge Deposit	76,650	12,264	88,914
Grand Total		689,817	110,371	800,188

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## INVOICE

TO:

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

Invoice #	9436/2018
Date	01-09-2018
Amount Due	KSHS 378,479/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9437/2018
Date	01-09-2018
Amount Due	KSHS 104,539/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 008-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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## INVOICE

TO:

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

Invoice #	9438/2018
Date	01-09-2018
Amount Due	KSHS 38,280/-

Premises / Shop	RELIANCE CENTRE, Shop No: GAK 001-RC
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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 #	9439/2018
Date	01-09-2018
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	9440/2018
Date	01-09-2018
Amount Due	KSHS 35,496/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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**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 #	9441/2018
Date	01-09-2018
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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

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 "A" 3rd Floor  
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Kisumu.

Tel: 057 - 2023550 / 2021269  
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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 #	9442/2018
Date	01-09-2018
Amount Due	KSHS 86,130/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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**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>9443/2018</b>
<b>Date</b>	<b>01-09-2018</b>
<b>Amount Due</b>	<b>KSHS 74,820/-</b>

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 006-RC
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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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Kisumu.

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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 #	9444/2018
Date	01-09-2018
Amount Due	KSHS 27,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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

REMARKS IF ANY:

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Kisumu.

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Mobile: 0727944400

**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 #	9445/2018
Date	01-09-2018
Amount Due	KSHS 92,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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

REMARKS IF ANY:

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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 #	9446/2018
Date	01-09-2018
Amount Due	KSHS 22,550/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-09-2018 to 04-10-2018

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 #	9447/2018
Date	01-09-2018
Amount Due	KSHS 66,457/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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

REMARKS IF ANY:

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	9448/2018
Date	01-09-2018
Amount Due	KSHS 63,104/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	12-09-2018 to 11-10-2018

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

REMARKS IF ANY:

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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	9449/2018
Date	01-09-2018
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	9450/2018
Date	01-09-2018
Amount Due	KSHS 78,300/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 009-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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**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 #	9451/2018
Date	01-09-2018
Amount Due	KSHS 66,457/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 002-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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## INVOICE

TO:

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

Invoice #	9452/2018
Date	01-09-2018
Amount Due	KSHS 59,160/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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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