

# 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. MOHAMED HASHAM,**  
Tenancy Code: MO003ME,  
Phone :0722809588 / 05431479,  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	9453/2018
Date	01-09-2018
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	206,534	33,045	239,579
2	Service Charge Deposit	20,655	3,305	23,960
Grand Total		227,189	36,350	263,539

REMARKS IF ANY:

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## INVOICE

TO:

**MOHAMED HASHAM**  
**(T/A) MEGA BYTES RESTAURANT,**  
Tenancy Code: MO005ME,  
Phone :,  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	9454/2018
Date	01-09-2018
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,397	3,744	27,141
2	Service Charge Deposit	2,340	374	2,714
Grand Total		25,737	4,118	29,855

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## INVOICE

TO:

**PERIS NYAMBURA WAMBOI**  
**(T/A) EMBRACE SALON AND BARBER SHOP,**  
Tenancy Code: PE003ME,  
Phone :,  
P.O BOX NO:70192,  
NAIROBI.

Invoice #	9455/2018
Date	01-09-2018
Amount Due	KSHS 68,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,293	8,527	61,820
2	Service Charge Deposit	5,328	852	6,180
Grand Total		58,621	9,379	68,000

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## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG004ME,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	9456/2018
Date	01-09-2018
Amount Due	KSHS 1,256,064/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 005-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	984,375	157,500	1,141,875
2	Service Charge Deposit	98,439	15,750	114,189
Grand Total		1,082,814	173,250	1,256,064

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## INVOICE

TO:

**M/s. AUTOXPRESS LIMITED,**  
Tenancy Code: AU002ME,  
Phone ;,  
P.O BOX NO:14163 - 00800,  
NAIROBI.

Invoice #	9457/2018
Date	01-09-2018
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	299,943	47,991	347,934
2	Service Charge Deposit	29,994	4,799	34,793
Grand Total		329,937	52,790	382,727

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## INVOICE

TO:

**M/s. BATA SHOE COMPANY LIMITED,**  
Tenancy Code: BA006ME,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	9458/2018
Date	01-09-2018
Amount Due	KSHS 364,024/-

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

S.No	Description	Value	Vat (16%)	Amount
1	Rent	264,264	42,282	306,546
2	Service Charge Deposit	49,550	7,928	57,478
Grand Total		313,814	50,210	364,024

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## INVOICE

TO:

**M/s. CEDAR OAK HOLDINGS LIMITED,**  
Tenancy Code: CE001ME,  
Phone ;,  
P.O BOX NO:593,  
KITALE.

Invoice #	9459/2018
Date	01-09-2018
Amount Due	KSHS 65,388/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,244	8,199	59,443
2	Service Charge Deposit	5,125	820	5,945
Grand Total		56,369	9,019	65,388

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## INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA001ME,  
Phone :0721252741,  
P.O BOX NO:27763 - 0056,  
NAIROBI.

Invoice #	9460/2018
Date	01-09-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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## INVOICE

TO:

**M/s. JAMII TELECOM LIMITED,**  
Tenancy Code: JA011ME,  
Phone :0711054000 / 0203975000,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	9461/2018
Date	01-09-2018
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,603	5,856	42,459
2	Service Charge Deposit	0	0	0
Grand Total		36,603	5,856	42,459

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## INVOICE

TO:

**M/s. MOSCHEM PHARMACY LIMITED,**  
Tenancy Code: MO004ME,  
Phone ;,  
P.O BOX NO:3982 - 30200,  
KITALE.

Invoice #	9462/2018
Date	01-09-2018
Amount Due	KSHS 51,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-09-2018 to 14-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,159	6,425	46,584
2	Service Charge Deposit	4,016	643	4,659
Grand Total		44,175	7,068	51,243

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## INVOICE

TO:

**M/s. SIMBA TELECOM LIMITED,**  
Tenancy Code: SI003ME,  
Phone ;,  
P.O BOX NO:79226 - 00200,  
NAIROBI.

Invoice #	9463/2018
Date	01-09-2018
Amount Due	KSHS 85,005/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-09-2018 to 14-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,617	10,659	77,276
2	Service Charge Deposit	6,663	1,066	7,729
Grand Total		73,280	11,725	85,005

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## INVOICE

TO:

**M/s. XBIONET CO. LIMITED,**  
Tenancy Code: XB001ME,  
Phone :0729980666 / 0707088194,  
P.O BOX NO:851 - 40123,  
KISUMU.

Invoice #	9464/2018
Date	01-09-2018
Amount Due	KSHS 22,418/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-09-2018 to 14-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,569	2,811	20,380
2	Service Charge Deposit	1,757	281	2,038
Grand Total		19,326	3,092	22,418

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## INVOICE

TO:

**M/s. COOPERATIVE BANK OF KENYA LIMITED,**  
Tenancy Code: CO006ME,  
Phone ;,  
P.O BOX NO:48231 - 00100,  
NAIROBI.

Invoice #	9465/2018
Date	01-09-2018
Amount Due	KSHS 102,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 018-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,128	12,820	92,948
2	Service Charge Deposit	8,013	1,282	9,295
Grand Total		88,141	14,102	102,243

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## INVOICE

TO:

**M/s. I&M BANK LIMITED,**  
Tenancy Code: I001ME,  
Phone ;,  
P.O BOX NO:30238 - 00100,  
NAIROBI.

Invoice #	9466/2018
Date	01-09-2018
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 029-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	722,085	115,534	837,619
2	Service Charge Deposit	72,209	11,553	83,762
Grand Total		794,294	127,087	921,381

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## INVOICE

TO:

**M/s. KENYA COMMERCIAL BANK,**  
Tenancy Code: KE010ME,  
Phone :0721545042,  
P.O BOX NO:1974 - 30200,  
KITALE.

Invoice #	9467/2018
Date	01-09-2018
Amount Due	KSHS 743,686/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	582,825	93,252	676,077
2	Service Charge Deposit	58,284	9,325	67,609
Grand Total		641,109	102,577	743,686

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## INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA003ME,  
Phone :  
P.O BOX NO:27763 - 00506,  
NAIROBI.

Invoice #	9468/2018
Date	01-09-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 004-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU011ME,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	9469/2018
Date	01-09-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
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	0	0	0
Grand Total		52,500	8,400	60,900

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## INVOICE

TO:

**M/s. BRITAM GENERAL INSURANCE CO. (K) LTD,**  
Tenancy Code: BR004ME,  
Phone ;,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

<b>Invoice #</b>	<b>9470/2018</b>
<b>Date</b>	<b>01-09-2018</b>
<b>Amount Due</b>	<b>KSHS 716,551/-</b>

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	508,708	81,393	590,101
2	Service Charge Deposit	109,009	17,441	126,450
Grand Total		617,717	98,834	716,551

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## INVOICE

TO:

**M/s. FORTUNE CREDIT,**  
Tenancy Code: FO003ME,  
Phone :0722982474 / 0719275218,  
P.O BOX NO:775642 - 00200,  
NAIROBI.

Invoice #	9471/2018
Date	01-09-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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## INVOICE

TO:

**KAMAU MBUGWA, PINTO ATUDO & TOM  
MACHARIA  
(T/A) MBUGUA ATUDO & MACHARIA  
ADVOCATES & COMMISSIONERS FOR OATHS,**  
Tenancy Code: MB001ME,  
Phone :,  
P.O BOX NO:593,  
KITALE.

Invoice #	9472/2018
Date	01-09-2018
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,602	13,856	100,458
2	Service Charge Deposit	8,661	1,386	10,047
Grand Total		95,263	15,242	110,505

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  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PAVIDA PROPERTY CONSULTANTS  
LIMITED,**

Tenancy Code: PA015ME,  
Phone :0722108375 / 0722404818,  
P.O BOX NO:2004 - 30200,  
KITALE.

Invoice #	9473/2018
Date	01-09-2018
Amount Due	KSHS 43,276/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,915	5,426	39,341
2	Service Charge Deposit	3,392	543	3,935
Grand Total		37,307	5,969	43,276

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PLATINUM CREDIT LIMITED,**  
Tenancy Code: PL001ME,  
Phone :0717452970,  
P.O BOX NO:12 - 00100,  
NAIROBI.

Invoice #	9474/2018
Date	01-09-2018
Amount Due	KSHS 197,657/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 014-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,899	24,784	179,683
2	Service Charge Deposit	15,495	2,479	17,974
Grand Total		170,394	27,263	197,657

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## INVOICE

TO:

**M/s. QUIS LIMITED,**  
Tenancy Code: QU001ME,  
Phone :0721172611,  
P.O BOX NO:4017 - 30200,  
NAISAMBU.

Invoice #	9475/2018
Date	01-09-2018
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,302	6,928	50,230
2	Service Charge Deposit	4,331	693	5,024
Grand Total		47,633	7,621	55,254

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TRANS NZOIA COUNTY GOVT,**  
Tenancy Code: TR010ME,  
Phone ;,  
P.O BOX NO:2819 - 50198,  
KITALE.

Invoice #	9476/2018
Date	01-09-2018
Amount Due	KSHS 150,951/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,100	16,016	116,116
2	Service Charge Deposit	30,030	4,805	34,835
Grand Total		130,130	20,821	150,951

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**VAT NO: CTL14000520**

## INVOICE

TO:

**ANN RUTH NJERI**  
**(T/A) GOLDEN WHEAT ENTERPRISES,**  
Tenancy Code: AN002ME,  
Phone :,  
P.O BOX NO:4009 - 30200,  
KITALE.

Invoice #	9477/2018
Date	01-09-2018
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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**VAT NO: CTL14000520**

## INVOICE

TO:

**PATRICK O ATARO**  
**(T/A) POA LINKS,**  
Tenancy Code: PA013ME,  
Phone :0707901390,  
P.O BOX NO:3292 - 30200,  
KITALE.

Invoice #	9478/2018
Date	01-09-2018
Amount Due	KSHS 59,502/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 038-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,632	7,461	54,093
2	Service Charge Deposit	4,663	746	5,409
Grand Total		51,295	8,207	59,502

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## INVOICE

TO:

**M/s. PEVANS EAST AFRICA LIMITED,**  
Tenancy Code: PE016ME,  
Phone :+254701090602 / +254709079079,  
P.O BOX NO:38477 - 00100,  
NAIROBI.

Invoice #	9479/2018
Date	01-09-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-09-2018 to 14-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. RIFT DRY CLEANERS LTD,**  
Tenancy Code: RI002ME,  
Phone :0722261607,  
P.O BOX NO:14532 - 20100,  
NAKURU.

Invoice #	9480/2018
Date	01-09-2018
Amount Due	KSHS 99,826/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,233	12,517	90,750
2	Service Charge Deposit	7,824	1,252	9,076
Grand Total		86,057	13,769	99,826

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## INVOICE

TO:

**M/s. ZERO TWO HEROES LTD,**  
Tenancy Code: ZE001ME,  
Phone :0721801709,  
P.O BOX NO:1815 - 30200,  
KITALE.

Invoice #	9481/2018
Date	01-09-2018
Amount Due	KSHS 226,990/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-09-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	177,891	28,463	206,354
2	Service Charge Deposit	17,790	2,846	20,636
Grand Total		195,681	31,309	226,990

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## INVOICE

TO:

**MR. BENIGNAS LUYERA & MS. ASCAR EUNIA**  
**(T/A) BM FITNESS CENTRE,**  
Tenancy Code: BE008ME,  
Phone :0798459990/ 0722838728,  
P.O BOX NO:22247 - 00100,  
NAIROBI.

Invoice #	9482/2018
Date	01-09-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,194	16,831	122,025
2	Service Charge Deposit	44,806	7,169	51,975
Grand Total		150,000	24,000	174,000

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BITTERSWEET LIMITED,**  
Tenancy Code: BI004ME,  
Phone ;,  
P.O BOX NO:1723 - 50100,  
KAKAMEGA.

Invoice #	9483/2018
Date	01-09-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,183	5,149	37,332
2	Service Charge Deposit	10,920	1,747	12,667
Grand Total		43,103	6,896	49,999

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. I&M BANK LIMITED,**  
Tenancy Code: ,  
Phone ;,  
P.O BOX NO:30238 - 00100,  
NAIROBI.

Invoice #	9484/2018
Date	01-09-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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## INVOICE

TO:

**M/s. STANDARD CHARTERED BANK KENYA LIMITED,**

Tenancy Code: ST010ME,  
Phone :  
P.O BOX NO:30001 - 00100,  
NAIROBI.

Invoice #	9485/2018
Date	01-09-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 012-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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## INVOICE

TO:

**M/S MULEMBE GROUP LTD,**  
Tenancy Code: MU002ME,  
Phone :0704200096 / 0709746474,  
P.O BOX NO:501612 - 00100,  
NAIROBI.

Invoice #	9486/2018
Date	01-09-2018
Amount Due	KSHS 37,738/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,025	4,004	29,029
2	Service Charge Deposit	7,508	1,201	8,709
Grand Total		32,533	5,205	37,738

REMARKS IF ANY:  
50/= PER SQFT RENT.15/= PER SQFT S.CHRGE.455

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## INVOICE

TO:

**M/s. DAWSON COMPANY LIMITED,**  
Tenancy Code: DA008ME,  
Phone :0720215 796,  
P.O BOX NO:2245,  
KITALE.

Invoice #	9487/2018
Date	01-09-2018
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,185	6,270	45,455
2	Service Charge Deposit	3,919	627	4,546
Grand Total		43,104	6,897	50,001

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## INVOICE

TO:

**M/s. HASSAN YAKUB  
(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA027ME,  
Phone :,  
P.O BOX NO:1272,  
KITALE.

<b>Invoice #</b>	<b>9488/2018</b>
<b>Date</b>	<b>01-09-2018</b>
<b>Amount Due</b>	<b>KSHS 15,952/-</b>

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,752	2,200	15,952
2	Service Charge Deposit	0	0	0
Grand Total		13,752	2,200	15,952

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## INVOICE

TO:

**Mr. JULIUS KAHARA MAINA**  
**(T/A) JAY COMMUNICATIONS ,**  
Tenancy Code: JU006ME,  
Phone :0735248600/0727205005,  
P.O BOX NO:15 - 10207,  
KANGEMA.

Invoice #	9489/2018
Date	01-09-2018
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 003-ME
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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