

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

Invoice #	11620/2020
Date	02-01-2020
Amount Due	KSHS 906,986/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-01-2020 to 15-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	732,272	117,164	849,436
2	Service Charge Deposit	49,612	7,938	57,550
Grand Total		781,884	125,102	906,986

REMARKS IF ANY:

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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 #	11621/2020
Date	02-01-2020
Amount Due	KSHS 24,608/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,286	3,086	22,372
2	Service Charge Deposit	1,928	308	2,236
Grand Total		21,214	3,394	24,608

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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 #	11622/2020
Date	02-01-2020
Amount Due	KSHS 106,996/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	87,846	14,055	101,901
2	Service Charge Deposit	4,392	703	5,095
Grand Total		92,238	14,758	106,996

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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 #	11623/2020
Date	02-01-2020
Amount Due	KSHS 483,349/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	378,800	60,608	439,408
2	Service Charge Deposit	37,880	6,061	43,941
Grand Total		416,680	66,669	483,349

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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 #	11624/2020
Date	02-01-2020
Amount Due	KSHS 46,319/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,937	5,750	41,687
2	Service Charge Deposit	3,993	639	4,632
Grand Total		39,930	6,389	46,319

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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 #	11625/2020
Date	02-01-2020
Amount Due	KSHS 212,958/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,521	24,243	175,764
2	Service Charge Deposit	32,064	5,130	37,194
Grand Total		183,585	29,373	212,958

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INVOICE

TO:

M/s. POZCU EDUCATION CENTER LIMITED,
Tenancy Code: PO020RC,
Phone ;,
P.O BOX NO:21148 - 00100,
NAIROBI.

Invoice #	11626/2020
Date	02-01-2020
Amount Due	KSHS 65,250/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 009-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,000	7,200	52,200
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		56,250	9,000	65,250

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INVOICE

TO:

MR. ANDREW MAINA NGARUIYA
(T/A) MAINA NGARUIYA & COMPANY,
Tenancy Code: AN015RC,
Phone :0720993034 / 020 2169438,
P.O BOX NO:13208 - 00400,
NAIROBI.

Invoice #	11627/2020
Date	02-01-2020
Amount Due	KSHS 45,159/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,060	5,130	37,190
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		38,930	6,229	45,159

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INVOICE

TO:

M/s. ARGOS FURNISHERS LIMITED,
Tenancy Code: AR003RC,
Phone :0734821000,
P.O BOX NO:75407 - 00200,
NAIROBI.

Invoice #	11628/2020
Date	02-01-2020
Amount Due	KSHS 104,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,000	12,000	87,000
2	Service Charge Deposit	15,000	2,400	17,400
Grand Total		90,000	14,400	104,400

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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 #	11629/2020
Date	02-01-2020
Amount Due	KSHS 52,215/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,573	5,852	42,425
2	Service Charge Deposit	8,440	1,350	9,790
Grand Total		45,013	7,202	52,215

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VAT NO: CTL14000520

INVOICE

TO:

M/s. DELTA HOMES LIMITED,
Tenancy Code: DE009RC,
Phone :0759017906,
P.O BOX NO:22971 - 00100,
NAIROBI.

Invoice #	11630/2020
Date	02-01-2020
Amount Due	KSHS 67,048/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,600	7,616	55,216
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		57,800	9,248	67,048

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INVOICE

TO:

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

Invoice #	11631/2020
Date	02-01-2020
Amount Due	KSHS 66,548/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,929	7,829	56,758
2	Service Charge Deposit	8,440	1,350	9,790
Grand Total		57,369	9,179	66,548

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VAT NO: CTL14000520

INVOICE

TO:

M/s. HOPE TECH PLUS LIMITED,
Tenancy Code: HO006RC,
Phone ;,
P.O BOX NO:104853 - 00100,
NAIROBI.

Invoice #	11632/2020
Date	02-01-2020
Amount Due	KSHS 53,940/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,200	5,952	43,152
2	Service Charge Deposit	9,300	1,488	10,788
Grand Total		46,500	7,440	53,940

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INVOICE

TO:

**MR. MACHARIA MAURICE KAMOTHO & MR.
WATSON KAGUCIA**

(T/A) MACHARIA, BURUGU AND COMPANY,

Tenancy Code: MA042RC,
Phone :0725870056 / 0723866098,
P.O BOX NO:21148 - 00100,
NAIROBI.

Invoice #	11633/2020
Date	02-01-2020
Amount Due	KSHS 78,300/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 003-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,250	9,000	65,250
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		67,500	10,800	78,300

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VAT NO: CTL14000520

INVOICE

TO:

M/s. META CAPITAL LIMITED,
Tenancy Code: ME014RC,
Phone ;,
P.O BOX NO:13076 - 00100,
NAIROBI.

Invoice #	11634/2020
Date	02-01-2020
Amount Due	KSHS 97,440/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 006-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,000	11,520	83,520
2	Service Charge Deposit	12,000	1,920	13,920
Grand Total		84,000	13,440	97,440

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INVOICE

TO:

M/s. PELEZA INTERNATIONAL LIMITED,
Tenancy Code: PE018RC,
Phone :0704872907,
P.O BOX NO:20816 - 00202,
NAIROBI.

Invoice #	11635/2020
Date	02-01-2020
Amount Due	KSHS 39,846/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,480	4,397	31,877
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		34,350	5,496	39,846

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INVOICE

TO:

M/s. PRODRIVERS LIMITED,
Tenancy Code: PR030RC,
Phone :0718019019 / 0778000111,
P.O BOX NO:38033 - 00623,
NAIROBI.

Invoice #	11636/2020
Date	02-01-2020
Amount Due	KSHS 67,048/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 008-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,600	7,616	55,216
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		57,800	9,248	67,048

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INVOICE

TO:

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

Invoice #	11637/2020
Date	02-01-2020
Amount Due	KSHS 406,865/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	279,165	44,666	323,831
2	Service Charge Deposit	71,581	11,453	83,034
Grand Total		350,746	56,119	406,865

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INVOICE

TO:

M/s. ADSITE,
Tenancy Code: ,
Phone ;,
P.O BOX NO:45541 - 00100,
NAIROBI.

Invoice #	11638/2020
Date	02-01-2020
Amount Due	KSHS 35,090/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 004-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,250	4,840	35,090
2	Service Charge Deposit	0	0	0
Grand Total		30,250	4,840	35,090

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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 #	11639/2020
Date	02-01-2020
Amount Due	KSHS 39,046/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,180	4,189	30,369
2	Service Charge Deposit	7,480	1,197	8,677
Grand Total		33,660	5,386	39,046

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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS LILIAN OKESI OLIECH
(T/A) MAMA OLIECH,
Tenancy Code: LI018RC,
Phone :
P.O BOX NO:6996 - 00100,
NAIROBI.

Invoice #	11640/2020
Date	02-01-2020
Amount Due	KSHS 11,600/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 008-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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GRANDWAYS VENTURE LIMITED.

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VAT NO: CTL14000520

INVOICE

TO:

M/s. SUPER COSMETICS LIMITED ,
Tenancy Code: SU013RC,
Phone ;,
P.O BOX NO:40564 - 00100,
NAIROBI.

Invoice #	11641/2020
Date	02-01-2020
Amount Due	KSHS 17,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 005-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. LILIAN OKESI OLIECH
(T/A) MAMA OLIECH,
Tenancy Code: LI014RC,
Phone :
P.O BOX NO:6996 - 00100,
NAIROBI.

Invoice #	11642/2020
Date	02-01-2020
Amount Due	KSHS 247,500/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 3&3B-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	175,412	28,066	203,478
2	Service Charge Deposit	37,950	6,072	44,022
Grand Total		213,362	34,138	247,500

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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 #	11643/2020
Date	02-01-2020
Amount Due	KSHS 94,744/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,063	10,890	78,953
2	Service Charge Deposit	13,613	2,178	15,791
Grand Total		81,676	13,068	94,744

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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 #	11644/2020
Date	02-01-2020
Amount Due	KSHS 80,431/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 006-RC
Rent Cycle	
Period	15-01-2020 to 14-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,336	9,014	65,350
2	Service Charge Deposit	13,001	2,080	15,081
Grand Total		69,337	11,094	80,431

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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 #	11645/2020
Date	02-01-2020
Amount Due	KSHS 30,250/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-01-2020 to 14-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,867	3,979	28,846
2	Service Charge Deposit	1,210	194	1,404
Grand Total		26,077	4,173	30,250

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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 #	11646/2020
Date	02-01-2020
Amount Due	KSHS 112,288/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,650	12,584	91,234
2	Service Charge Deposit	18,150	2,904	21,054
Grand Total		96,800	15,488	112,288

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. NETCOM IT SOLUTIONS LIMITED,
Tenancy Code: NE007RC,
Phone ;,
P.O BOX NO:3668 - 00506,
NAIROBI.

Invoice #	11647/2020
Date	02-01-2020
Amount Due	KSHS 24,805/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-01-2020 to 04-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,632	2,661	19,293
2	Service Charge Deposit	4,752	760	5,512
Grand Total		21,384	3,421	24,805

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INVOICE

TO:

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

Invoice #	11648/2020
Date	02-01-2020
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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INVOICE

TO:

M/s. INTERNET SOLUTIONS KENYA LIMITED,
Tenancy Code: IN012RC,
Phone ;,
P.O BOX NO: ,
NAIROBI.

Invoice #	11649/2020
Date	02-01-2020
Amount Due	KSHS 10,962/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 007-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,450	1,512	10,962
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,512	10,962

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VAT NO: CTL14000520

INVOICE

TO:

M/s. BRAND IMMERSION LLP,
Tenancy Code: BR011RC,
Phone :0732322813/0706121461,
P.O BOX NO:56402 - 00200,
NAIROBI.

Invoice #	11650/2020
Date	02-01-2020
Amount Due	KSHS 73,102/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 002-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,898	8,304	60,202
2	Service Charge Deposit	11,121	1,779	12,900
Grand Total		63,019	10,083	73,102

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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 #	11651/2020
Date	02-01-2020
Amount Due	KSHS 68,034/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,920	7,507	54,427
2	Service Charge Deposit	11,730	1,877	13,607
Grand Total		58,650	9,384	68,034

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VAT NO: CTL14000520

INVOICE

TO:

M/s. TRIPLE X COMMUNICATIONS LIMITED,
Tenancy Code: TR020RC,
Phone ;,
P.O BOX NO:14398 - 00100,
NAIROBI.

Invoice #	11652/2020
Date	02-01-2020
Amount Due	KSHS 95,957/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,491	11,599	84,090
2	Service Charge Deposit	10,230	1,637	11,867
Grand Total		82,721	13,236	95,957

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BROOKLN TRAINING INSTITUTE LIMITED,
Tenancy Code: BR012RC,
Phone ;,
P.O BOX NO:422 - 00623,
NAIROBI.

Invoice #	11653/2020
Date	02-01-2020
Amount Due	KSHS 76,560/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,625	8,580	62,205
2	Service Charge Deposit	12,375	1,980	14,355
Grand Total		66,000	10,560	76,560

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INVOICE

TO:

M/s. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA041RC,
Phone ;,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	11654/2020
Date	02-01-2020
Amount Due	KSHS 5,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 009-RC
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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