

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:
BROOKLN TRAINING INSTITUTE LIMITED
Tenancy Refcode: BR012RC
P.O.Box : 422 - 00623
NAIROBI.

Invoice #	12544/2020
Date	15/06/2020
Amount Due	KSHS 9,905/-

Premises / Shop	RELIANCE CENTRE - Shop no: F2A 004-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,689	1,216	9,905
Grand Total		8,689	1,216	9,905

REMARKS IF ANY:
interest charges may 2020

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:
META CAPITAL LIMITED
Tenancy Refcode: ME014RC
P.O.Box : 13076 - 00100
NAIROBI.

Invoice #	12545/2020
Date	15/06/2020
Amount Due	KSHS 13,298/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 006-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,665	1,633	13,298
Grand Total		11,665	1,633	13,298

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INVOICE

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

Invoice #	12546/2020
Date	15/06/2020
Amount Due	KSHS 9,778/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,577	1,201	9,778
Grand Total		8,577	1,201	9,778

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INVOICE

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

Invoice #	12547/2020
Date	15/06/2020
Amount Due	KSHS 29,573/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	25,941	3,632	29,573
Grand Total		25,941	3,632	29,573

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INVOICE

TO:
**OKUMU OTIENO MOSES (T/A) THE CASPIAN
HEALTH**
Tenancy Refcode: OK001ME
P.O.Box : 98 - 30200
KITALE.

Invoice #	12548/2020
Date	15/06/2020
Amount Due	KSHS 13,622/-

Premises / Shop	MEGA CENTRE - Shop no: FGA 037-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,949	1,673	13,622
Grand Total		11,949	1,673	13,622

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INVOICE

TO:
**PERIS NYAMBURA WAMBOI (T/A) EMBRACE
SALON AND BARBER SHOP**
Tenancy Refcode: PE019ME
P.O.Box : 866 - 30200
KITALE.

Invoice #	12549/2020
Date	15/06/2020
Amount Due	KSHS 5,795/-

Premises / Shop	MEGA CENTRE - Shop no: FMA 007-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,083	712	5,795
Grand Total		5,083	712	5,795

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INVOICE

TO:
**RONALD GRAHAM WAFULA (T/A) RENNOX
INSURANCE AGENCY**
Tenancy Refcode: RO019ME
P.O.Box : 476 - 50200
BUNGOMA.

Invoice #	12550/2020
Date	15/06/2020
Amount Due	KSHS 1,552/-

Premises / Shop	MEGA CENTRE - Shop no: FGA 026-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,361	191	1,552
Grand Total		1,361	191	1,552

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