

# 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: PE003ME,  
Phone :,  
P.O BOX NO:866 - 30200,  
KITALE.

Invoice #	11470/2019
Date	02-12-2019
Amount Due	KSHS 74,801/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,622	9,380	68,002
2	Service Charge Deposit	5,861	938	6,799
Grand Total		64,483	10,318	74,801

REMARKS IF ANY:

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.

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

Invoice #	11471/2019
Date	02-12-2019
Amount Due	KSHS 1,350,268/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 005-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,058,202	169,312	1,227,514
2	Service Charge Deposit	105,822	16,932	122,754
Grand Total		1,164,024	186,244	1,350,268

REMARKS IF ANY:

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.

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

Invoice #	11472/2019
Date	02-12-2019
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

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

Invoice #	11473/2019
Date	02-12-2019
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

# 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:

**MS ELIZABETH WANJIKU MWANGI**  
**(T/A) SSP TECHNOLOGIES,**  
Tenancy Code: EL010ME,  
Phone :0716918883,  
P.O BOX NO:0 - 00217,  
LIMURU.

Invoice #	11474/2019
Date	02-12-2019
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 005-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

REMARKS IF ANY:

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.

# 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. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA039ME,  
Phone :0711054000 / 0203975000,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	11475/2019
Date	02-12-2019
Amount Due	KSHS 46,704/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,262	6,442	46,704
2	Service Charge Deposit	0	0	0
Grand Total		40,262	6,442	46,704

REMARKS IF ANY:

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.

# 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. SILE COMMUNICATIONS LIMITED,**  
Tenancy Code: SI013ME,  
Phone :0721400187,  
P.O BOX NO:2738 - 30200,  
ELDORET.

Invoice #	11476/2019
Date	02-12-2019
Amount Due	KSHS 91,756/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,150	9,944	72,094
2	Service Charge Deposit	16,950	2,712	19,662
Grand Total		79,100	12,656	91,756

REMARKS IF ANY:

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.

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

Invoice #	11477/2019
Date	02-12-2019
Amount Due	KSHS 93,506/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,279	11,725	85,004
2	Service Charge Deposit	7,329	1,173	8,502
Grand Total		80,608	12,898	93,506

REMARKS IF ANY:

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.



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

Invoice #	11478/2019
Date	02-12-2019
Amount Due	KSHS 24,660/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,326	3,092	22,418
2	Service Charge Deposit	1,933	309	2,242
Grand Total		21,259	3,401	24,660

REMARKS IF ANY:

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.

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

Invoice #	11479/2019
Date	02-12-2019
Amount Due	KSHS 109,912/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 018-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,138	13,782	99,920
2	Service Charge Deposit	8,614	1,378	9,992
Grand Total		94,752	15,160	109,912

REMARKS IF ANY:

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.

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

Invoice #	11480/2019
Date	02-12-2019
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 029-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

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

REMARKS IF ANY:

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.

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

Invoice #	11481/2019
Date	02-12-2019
Amount Due	KSHS 743,686/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

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

REMARKS IF ANY:

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.

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

Invoice #	11482/2019
Date	02-12-2019
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,000	7,040	51,040
2	Service Charge Deposit	0	0	0
Grand Total		44,000	7,040	51,040

REMARKS IF ANY:

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.

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

Invoice #	11483/2019
Date	02-12-2019
Amount Due	KSHS 788,208/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	559,579	89,533	649,112
2	Service Charge Deposit	119,910	19,186	139,096
Grand Total		679,489	108,719	788,208

REMARKS IF ANY:

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.

# 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:

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

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

Invoice #	11484/2019
Date	02-12-2019
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,036	3,046	22,082
2	Service Charge Deposit	6,824	1,092	7,916
Grand Total		25,860	4,138	29,998

REMARKS IF ANY:

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.

# 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. EKV CONSULTANTS LIMITED,**  
Tenancy Code: EK003ME,  
Phone :0706142226,  
P.O BOX NO:21624 - 00100,  
NAIROBI.

Invoice #	11485/2019
Date	02-12-2019
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,979	5,277	38,256
2	Service Charge Deposit	10,125	1,620	11,745
Grand Total		43,104	6,897	50,001

REMARKS IF ANY:

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.



# 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:

**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 #	11486/2019
Date	02-12-2019
Amount Due	KSHS 121,555/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	95,262	15,242	110,504
2	Service Charge Deposit	9,527	1,524	11,051
Grand Total		104,789	16,766	121,555

REMARKS IF ANY:

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.

# 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. PLATINUM CREDIT LIMITED,**  
Tenancy Code: PL008ME,  
Phone :0740038115,  
P.O BOX NO:73304 - 00100,  
NAIROBI.

Invoice #	11487/2019
Date	02-12-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,037	3,046	22,083
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		25,862	4,138	30,000

REMARKS IF ANY:

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.

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

Invoice #	11488/2019
Date	02-12-2019
Amount Due	KSHS 217,423/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 014-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	170,388	27,262	197,650
2	Service Charge Deposit	17,046	2,727	19,773
Grand Total		187,434	29,989	217,423

REMARKS IF ANY:

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.

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

<b>Invoice #</b>	<b>11489/2019</b>
<b>Date</b>	<b>02-12-2019</b>
<b>Amount Due</b>	<b>KSHS 60,779/-</b>

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,632	7,621	55,253
2	Service Charge Deposit	4,764	762	5,526
Grand Total		52,396	8,383	60,779

REMARKS IF ANY:

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.

# 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:

**MR. RONALD GRAHAM WAFULA**  
**(T/A) RENNOX INSURANCE AGENCY,**  
Tenancy Code: RO019ME,  
Phone :  
P.O BOX NO:476 - 50200,  
BUNGOMA.

Invoice #	11490/2019
Date	02-12-2019
Amount Due	KSHS 17,201/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,272	1,804	13,076
2	Service Charge Deposit	3,556	569	4,125
Grand Total		14,828	2,373	17,201

REMARKS IF ANY:

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.

# 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. SMEP MICRO FINANCE BANK LTD,**  
Tenancy Code: SM001ME,  
Phone :0726 570 433,  
P.O BOX NO:64063 - 00620,  
NAIROBI.

Invoice #	11491/2019
Date	02-12-2019
Amount Due	KSHS 255,014/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 034-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	199,851	31,976	231,827
2	Service Charge Deposit	19,989	3,198	23,187
Grand Total		219,840	35,174	255,014

REMARKS IF ANY:

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.

# 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:

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

Invoice #	11492/2019
Date	02-12-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

REMARKS IF ANY:

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.

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

Invoice #	11493/2019
Date	02-12-2019
Amount Due	KSHS 249,690/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	195,681	31,309	226,990
2	Service Charge Deposit	19,569	3,131	22,700
Grand Total		215,250	34,440	249,690

REMARKS IF ANY:

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.



# 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:

**MR. ARNOLD CHRIS JUMA**  
**(T/A) ARNO STUDIOS,**  
Tenancy Code: AR004ME,  
Phone :,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	11494/2019
Date	02-12-2019
Amount Due	KSHS 30,003/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,404	3,265	23,669
2	Service Charge Deposit	5,460	874	6,334
Grand Total		25,864	4,139	30,003

REMARKS IF ANY:

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.

# 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:

**MS. JANET KABURA GATHUMBI**  
**(T/A) JANET KABURA ,**  
Tenancy Code: JA035ME,  
Phone :0724464593,  
P.O BOX NO:12467 - 00200,  
NAIROBI.

Invoice #	11495/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

# 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:

**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 #	11496/2019
Date	02-12-2019
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,454	17,673	128,127
2	Service Charge Deposit	47,046	7,527	54,573
Grand Total		157,500	25,200	182,700

REMARKS IF ANY:

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.

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

Invoice #	11497/2019
Date	02-12-2019
Amount Due	KSHS 50,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,184	5,149	37,333
2	Service Charge Deposit	10,920	1,747	12,667
Grand Total		43,104	6,896	50,000

REMARKS IF ANY:

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.

# 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. ELDORET COLLEGE OF PROFESSIONAL  
STUDIES LIMIT,**

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

<b>Invoice #</b>	<b>11498/2019</b>
<b>Date</b>	<b>02-12-2019</b>
<b>Amount Due</b>	<b>KSHS 136,323/-</b>

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,400	14,464	104,864
2	Service Charge Deposit	27,120	4,339	31,459
Grand Total		117,520	18,803	136,323

REMARKS IF ANY:

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.

# 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 #	11499/2019
Date	02-12-2019
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

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

Invoice #	11500/2019
Date	02-12-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

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

Invoice #	11501/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.



# 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. BRITAM HOLDINGS PLC,**  
Tenancy Code: BR016ME,  
Phone :0726610301,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	11502/2019
Date	02-12-2019
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

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

<b>Invoice #</b>	<b>11503/2019</b>
<b>Date</b>	<b>02-12-2019</b>
<b>Amount Due</b>	<b>KSHS 11,600/-</b>

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

# 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. ELDORET COLLEGE OF PROFESSIONAL STUDIES,**

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

Invoice #	11504/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 018-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

# 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. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO006ME,  
Phone ;,  
P.O BOX NO:1825 - 00621,  
NAIROBI.

Invoice #	11505/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

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

Invoice #	11506/2019
Date	02-12-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

# 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:

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

Invoice #	11507/2019
Date	02-12-2019
Amount Due	KSHS 250,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	195,925	31,348	227,273
2	Service Charge Deposit	19,593	3,135	22,728
Grand Total		215,518	34,483	250,001

REMARKS IF ANY:

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.

# 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:

**MS. RABECCA YAIRO**  
**(T/A) LIZ SALON & COSMETIC,**  
Tenancy Code: RA005ME,  
Phone :0724979686,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	11508/2019
Date	02-12-2019
Amount Due	KSHS 30,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,864	4,138	30,002
2	Service Charge Deposit	0	0	0
Grand Total		25,864	4,138	30,002

REMARKS IF ANY:

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.

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

Invoice #	11509/2019
Date	02-12-2019
Amount Due	KSHS 60,501/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,414	7,586	55,000
2	Service Charge Deposit	4,742	759	5,501
Grand Total		52,156	8,345	60,501

REMARKS IF ANY:

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.



# 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:

**Miss. MARY WANGUI MAINA**  
**(T/A) MARY`S BABY SHOP,**  
Tenancy Code: MA040ME,  
Phone :0726666969,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	11510/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 007-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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.

# 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:

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

Invoice #	11511/2019
Date	02-12-2019
Amount Due	KSHS 10,004/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,624	1,380	10,004
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,380	10,004

REMARKS IF ANY:

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.

# 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:

**MS. ANN WANJIRU NJERI**  
**(T/A) ANAKAM ENTREPRISES,**  
Tenancy Code: AN018ME,  
Phone :0789844644,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	11512/2019
Date	02-12-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,172	4,828	35,000
2	Service Charge Deposit	0	0	0
Grand Total		30,172	4,828	35,000

REMARKS IF ANY:

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.

# 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. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA035ME,  
Phone :,  
P.O BOX NO:1272,  
KITALE.

Invoice #	11513/2019
Date	02-12-2019
Amount Due	KSHS 16,750/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,440	2,310	16,750
2	Service Charge Deposit	0	0	0
Grand Total		14,440	2,310	16,750

REMARKS IF ANY:

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.

# 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. RIFT DRY CLEANERS LIMITED,**  
Tenancy Code: RI003ME,  
Phone :0734444840,  
P.O BOX NO:14532 - 00100,  
NAIROBI.

Invoice #	11514/2019
Date	02-12-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,968	5,115	37,083
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		38,793	6,207	45,000

REMARKS IF ANY:

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.

# 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. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO005ME,  
Phone :0723022789,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	11515/2019
Date	02-12-2019
Amount Due	KSHS 65,552/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,140	7,862	57,002
2	Service Charge Deposit	7,371	1,179	8,550
Grand Total		56,511	9,041	65,552

REMARKS IF ANY:

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.

# 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. TUSKER MATTRESSES LIMITED,**  
Tenancy Code: TU007ME,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	11516/2019
Date	02-12-2019
Amount Due	KSHS 2,882,165/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,102,375	336,380	2,438,755
2	Service Charge Deposit	382,250	61,160	443,410
Grand Total		2,484,625	397,540	2,882,165

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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.

# 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. TUSKER MATTRESSES LIMITED,**  
Tenancy Code: TU009ME,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	11517/2019
Date	02-12-2019
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	833,333	133,333	966,666
2	Service Charge Deposit	0	0	0
Grand Total		833,333	133,333	966,666

REMARKS IF ANY:

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.



# 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:

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

Invoice #	11518/2019
Date	02-12-2019
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,860	4,138	29,998
2	Service Charge Deposit	0	0	0
Grand Total		25,860	4,138	29,998

REMARKS IF ANY:

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.

# 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:

**MR. OKUMU OTIENO MOSES  
(T/A) THE CASPIAN HEALTH,**  
Tenancy Code: OK001ME,  
Phone :071158576,  
P.O BOX NO:98 - 30200,  
KITALE.

Invoice #	11519/2019
Date	02-12-2019
Amount Due	KSHS 100,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,368	10,299	74,667
2	Service Charge Deposit	21,840	3,494	25,334
Grand Total		86,208	13,793	100,001

REMARKS IF ANY:

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.

# 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:

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

Invoice #	11520/2019
Date	02-12-2019
Amount Due	KSHS 14,792/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,500	1,680	12,180
2	Service Charge Deposit	2,252	360	2,612
Grand Total		12,752	2,040	14,792

REMARKS IF ANY:

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.