

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: PE019ME,
Phone :,
P.O BOX NO:866 - 30200,
KITALE.

Invoice #	11894/2020
Date	02-03-2020
Amount Due	KSHS 46,974/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,670	5,387	39,057
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		40,495	6,479	46,974

REMARKS IF ANY:

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INVOICE

TO:

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

Invoice #	11895/2020
Date	02-03-2020
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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:

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

Invoice #	11896/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 005-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

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

Invoice #	11897/2020
Date	02-03-2020
Amount Due	KSHS 46,704/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

M/s. SILE COMMUNICATIONS LIMITED,
Tenancy Code: SI013ME,
Phone :0721400187,
P.O BOX NO:2738 - 30200,
ELDORET.

Invoice #	11898/2020
Date	02-03-2020
Amount Due	KSHS 91,756/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

M/s. XBIONET GORAO COMPANY LIMITED,
Tenancy Code: XB002ME,
Phone :0729980666 / 0707088194,
P.O BOX NO:851 - 40123,
KISUMU.

Invoice #	11899/2020
Date	02-03-2020
Amount Due	KSHS 18,966/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-03-2020 to 14-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,100	2,256	16,356
2	Service Charge Deposit	2,250	360	2,610
Grand Total		16,350	2,616	18,966

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INVOICE

TO:

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

Invoice #	11900/2020
Date	02-03-2020
Amount Due	KSHS 743,686/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-03-2020 to 31-05-2020

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

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INVOICE

TO:

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

Invoice #	11901/2020
Date	02-03-2020
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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.

Invoice #	11902/2020
Date	02-03-2020
Amount Due	KSHS 788,208/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-03-2020 to 31-05-2020

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

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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 #	11903/2020
Date	02-03-2020
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK003ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	11904/2020
Date	02-03-2020
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11905/2020
Date	02-03-2020
Amount Due	KSHS 121,555/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

M/s. METROPOLITAN SACCO,
Tenancy Code: ME004ME,
Phone :0727720091,
P.O BOX NO:2696,
BUNGOMA.

Invoice #	11906/2020
Date	02-03-2020
Amount Due	KSHS 121,558/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 021-ME
Rent Cycle	
Period	01-04-2020 to 31-05-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	95,264	15,242	110,506
2	Service Charge Deposit	9,528	1,524	11,052
Grand Total		104,792	16,766	121,558

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INVOICE

TO:

M/s. PAN AFRICA LIFE ASSURANCE LIMITED,
Tenancy Code: PA020ME,
Phone :0722321626,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	11907/2020
Date	02-03-2020
Amount Due	KSHS 176,807/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 011-ME
Rent Cycle	
Period	01-04-2020 to 31-05-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	138,562	22,170	160,732
2	Service Charge Deposit	13,858	2,217	16,075
Grand Total		152,420	24,387	176,807

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INVOICE

TO:

M/s. PLATINUM CREDIT LIMITED,
Tenancy Code: PL008ME,
Phone :0740038115,
P.O BOX NO:73304 - 00100,
NAIROBI.

Invoice #	11908/2020
Date	02-03-2020
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

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

Invoice #	11909/2020
Date	02-03-2020
Amount Due	KSHS 217,423/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 014-ME
Rent Cycle	
Period	01-03-2020 to 31-05-2020

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

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INVOICE

TO:

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

Invoice #	11910/2020
Date	02-03-2020
Amount Due	KSHS 17,201/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-03-2020 to 14-04-2020

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

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INVOICE

TO:

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

Invoice #	11911/2020
Date	02-03-2020
Amount Due	KSHS 255,014/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 034-ME
Rent Cycle	
Period	01-03-2020 to 31-05-2020

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

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INVOICE

TO:

M/S VALIMALL LIMITED,
Tenancy Code: VA004ME,
Phone ;,
P.O BOX NO:494 - 30100,
ELDORET.

Invoice #	11912/2020
Date	02-03-2020
Amount Due	KSHS 30,077/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,104	3,057	22,161
2	Service Charge Deposit	6,824	1,092	7,916
Grand Total		25,928	4,149	30,077

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INVOICE

TO:

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

Invoice #	11913/2020
Date	02-03-2020
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11914/2020
Date	02-03-2020
Amount Due	KSHS 249,690/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-03-2020 to 31-05-2020

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:

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GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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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 #	11915/2020
Date	02-03-2020
Amount Due	KSHS 30,003/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11916/2020
Date	02-03-2020
Amount Due	KSHS 50,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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.

Invoice #	11917/2020
Date	02-03-2020
Amount Due	KSHS 156,772/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-03-2020 to 14-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	103,960	16,634	120,594
2	Service Charge Deposit	31,188	4,990	36,178
Grand Total		135,148	21,624	156,772

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INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS ,
Tenancy Code: AF008ME,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	11918/2020
Date	02-03-2020
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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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 #	11919/2020
Date	02-03-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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:

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

Invoice #	11920/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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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 #	11921/2020
Date	02-03-2020
Amount Due	KSHS 15,312/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,200	2,112	15,312
2	Service Charge Deposit	0	0	0
Grand Total		13,200	2,112	15,312

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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.

Invoice #	11922/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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PIN NO: P051120712Z

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INVOICE

TO:

M/s. EKV CONSULTANTS LIMITED,
Tenancy Code: EK004ME,
Phone :0706142226,
P.O BOX NO:21624 - 00100,
NAIROBI.

Invoice #	11923/2020
Date	02-03-2020
Amount Due	KSHS 9,280/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 019-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,000	1,280	9,280
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,280	9,280

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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 #	11924/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 018-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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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 #	11925/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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VAT NO: CTL14000520

INVOICE

TO:

M/s. I&M BANK LIMITED,
Tenancy Code: I0003-ME,
Phone ;,
P.O BOX NO:30238 - 00100,
NAIROBI.

Invoice #	11926/2020
Date	02-03-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	11927/2020
Date	02-03-2020
Amount Due	KSHS 250,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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INVOICE

TO:

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

Invoice #	11928/2020
Date	02-03-2020
Amount Due	KSHS 30,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11929/2020
Date	02-03-2020
Amount Due	KSHS 60,501/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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VAT NO: CTL14000520

INVOICE

TO:

M/s. PLUTO ONE INVESTMENT COMPANY LIMITED,

Tenancy Code: PL011ME,
Phone :
P.O BOX NO:3575 - 30100,
ELDORET.

Invoice #	11930/2020
Date	02-03-2020
Amount Due	KSHS 24,277/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,104	2,257	16,361
2	Service Charge Deposit	6,824	1,092	7,916
Grand Total		20,928	3,349	24,277

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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 #	11931/2020
Date	02-03-2020
Amount Due	KSHS 10,004/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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VAT NO: CTL14000520

INVOICE

TO:

MR. ALEX MUTEMBEI INYUMILI
(T/A) ALEX MUTEMBEI INYUMILI,
Tenancy Code: AL012ME,
Phone :0721473724,
P.O BOX NO:3424 - 30200,
KITALE.

Invoice #	11932/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 004-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11933/2020
Date	02-03-2020
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**MR. GIBSON KIPTOO ROTICH
(T/A) MANDEVU ENTERPRISES,**
Tenancy Code: GI001ME,
Phone :0728920544,
P.O BOX NO:982 - 30200,
KITALE.

Invoice #	11934/2020
Date	02-03-2020
Amount Due	KSHS 11,999/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 003-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,344	1,655	11,999
2	Service Charge Deposit	0	0	0
Grand Total		10,344	1,655	11,999

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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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. HARRISSAM IMPORTS LIMITED,
Tenancy Code: HA037ME,
Phone ;,
P.O BOX NO:6166 - 00100,
NAIROBI.

Invoice #	11935/2020
Date	02-03-2020
Amount Due	KSHS 43,064/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 012-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,000	4,320	31,320
2	Service Charge Deposit	10,124	1,620	11,744
Grand Total		37,124	5,940	43,064

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VAT NO: CTL14000520

INVOICE

TO:

**MS. MAURINE NYANYAMA SAWENJA
(T/A) BENRINE GENERAL SUPPLIES,**
Tenancy Code: MA044ME,
Phone :0729814376,
P.O BOX NO:351 - 30200,
KITALE.

Invoice #	11936/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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INVOICE

TO:

M/s. NASIRUWEST ENTERPRISES LIMITED,
Tenancy Code: NA035ME,
Phone :0722553959,
P.O BOX NO:2217 - 30200,
KITALE.

Invoice #	11937/2020
Date	02-03-2020
Amount Due	KSHS 35,236/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,252	3,240	23,492
2	Service Charge Deposit	10,124	1,620	11,744
Grand Total		30,376	4,860	35,236

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INVOICE

TO:

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

Invoice #	11938/2020
Date	02-03-2020
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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:

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INVOICE

TO:

**MR. SAMUEL FRANK SAFU
(T/A) TRIPPLE COMPANY,**
Tenancy Code: SA033ME,
Phone :0721891759,
P.O BOX NO:73640 - 00200,
NAIROBI.

Invoice #	11939/2020
Date	02-03-2020
Amount Due	KSHS 14,964/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,400	1,824	13,224
2	Service Charge Deposit	1,500	240	1,740
Grand Total		12,900	2,064	14,964

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

**M/s. THE FREE PRESBYTERIAN MISSION
SOCIETY OF AFRI,**

Tenancy Code: TH026ME,
Phone :0711962339,
P.O BOX NO:1359 - 30200,
KITALE.

Invoice #	11940/2020
Date	02-03-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO005ME,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	11941/2020
Date	02-03-2020
Amount Due	KSHS 65,552/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11942/2020
Date	02-03-2020
Amount Due	KSHS 3,026,274/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,207,494	353,199	2,560,693
2	Service Charge Deposit	401,363	64,218	465,581
Grand Total		2,608,857	417,417	3,026,274

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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VAT NO: CTL14000520

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU009ME,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	11943/2020
Date	02-03-2020
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11944/2020
Date	02-03-2020
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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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 #	11945/2020
Date	02-03-2020
Amount Due	KSHS 100,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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VAT NO: CTL14000520

INVOICE

TO:

**DR. OKUMU OTIENO MOSES
(T/A) THE CASPIAN HEALTH,**
Tenancy Code: OK002ME,
Phone :0721158576,
P.O BOX NO:98 - 30200,
KITALE.

Invoice #	11946/2020
Date	02-03-2020
Amount Due	KSHS 49,615/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,120	4,659	33,779
2	Service Charge Deposit	13,652	2,184	15,836
Grand Total		42,772	6,843	49,615

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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 #	11947/2020
Date	02-03-2020
Amount Due	KSHS 14,792/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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

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