

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 #	11750/2020
Date	17/01/2020
Amount Due	KSHS 8,478/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,309	1,169	8,478
Grand Total		7,309	1,169	8,478

REMARKS IF ANY:
interest charges december 2019

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:
**ISLAMIC DEVELOPMENT AND EDUCATION
GROUP**
Tenancy Refcode: IS002RC
P.O.Box : 900 - 00600
NAIROBI.

Invoice #	11751/2020
Date	17/01/2020
Amount Due	KSHS 6,097/-

Premises / Shop	RELiance CENTRE - Shop no: F2A 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,256	841	6,097
Grand Total		5,256	841	6,097

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VAT NO: CTL14000520

INVOICE

TO:
LILIAN OKESI OLIECH (T/A) MAMA OLIECH
Tenancy Refcode: LI014RC
P.O.Box : 6996 - 00100
NAIROBI.

Invoice #	11752/2020
Date	17/01/2020
Amount Due	KSHS 39,846/-

Premises / Shop	RELIANCE CENTRE - Shop no: F1A 3&3B-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	34,350	5,496	39,846
Grand Total		34,350	5,496	39,846

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VAT NO: CTL14000520

INVOICE

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

Invoice #	11753/2020
Date	17/01/2020
Amount Due	KSHS 6,704/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,779	925	6,704
Grand Total		5,779	925	6,704

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INVOICE

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

Invoice #	11754/2020
Date	17/01/2020
Amount Due	KSHS 18,483/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	15,934	2,549	18,483
Grand Total		15,934	2,549	18,483

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