

# 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:  
**ABMC INTERNATIONAL LIMITED**  
Tenancy Refcode: AB004RC  
P.O.Box : 52303 - 00100  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 10743/2019    |
| Date       | 12/06/2019    |
| Amount Due | KSHS 13,475/- |

|                 |                                       |
|-----------------|---------------------------------------|
| Premises / Shop | RELIANCE CENTRE - Shop no: F3A 001-RC |
| Period          |                                       |

| S.No        | Description      | Value  | Vat   | Amount |
|-------------|------------------|--------|-------|--------|
| 1.          | Interest Charges | 11,616 | 1,859 | 13,475 |
| Grand Total |                  | 11,616 | 1,859 | 13,475 |

REMARKS IF ANY:  
interest charges may 2019

Terms:

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## INVOICE

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

|            |              |
|------------|--------------|
| Invoice #  | 10744/2019   |
| Date       | 12/06/2019   |
| Amount Due | KSHS 4,620/- |

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

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 3,983 | 637 | 4,620  |
| Grand Total |                  | 3,983 | 637 | 4,620  |

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## INVOICE

TO:  
**IMPERIAL WORLD VENTURES LIMITED**  
Tenancy Refcode: IM001RC  
P.O.Box : 101 - 00621  
NAIROBI.

|                   |                     |
|-------------------|---------------------|
| <b>Invoice #</b>  | <b>10745/2019</b>   |
| <b>Date</b>       | <b>12/06/2019</b>   |
| <b>Amount Due</b> | <b>KSHS 5,602/-</b> |

|                 |                                      |
|-----------------|--------------------------------------|
| Premises / Shop | RELIANCE CENTRE - Shop no: F3A 2B-RC |
| Period          |                                      |

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 4,829 | 773 | 5,602  |
| Grand Total |                  | 4,829 | 773 | 5,602  |

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:  
**IMPERIAL WORLD VENTURES LIMITED**  
Tenancy Refcode: IM004RC  
P.O.Box : 101 - 00621  
NAIROBI.

|                   |                      |
|-------------------|----------------------|
| <b>Invoice #</b>  | <b>10746/2019</b>    |
| <b>Date</b>       | <b>12/06/2019</b>    |
| <b>Amount Due</b> | <b>KSHS 14,386/-</b> |

|                 |                                       |
|-----------------|---------------------------------------|
| Premises / Shop | RELIANCE CENTRE - Shop no: F3A 02A-RC |
| Period          |                                       |

| S.No        | Description      | Value  | Vat   | Amount |
|-------------|------------------|--------|-------|--------|
| 1.          | Interest Charges | 12,402 | 1,984 | 14,386 |
| Grand Total |                  | 12,402 | 1,984 | 14,386 |

REMARKS IF ANY:  
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## INVOICE

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

|                   |                     |
|-------------------|---------------------|
| <b>Invoice #</b>  | <b>10747/2019</b>   |
| <b>Date</b>       | <b>12/06/2019</b>   |
| <b>Amount Due</b> | <b>KSHS 4,975/-</b> |

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

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 4,289 | 686 | 4,975  |
| Grand Total |                  | 4,289 | 686 | 4,975  |

REMARKS IF ANY:  
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## INVOICE

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

|                   |                      |
|-------------------|----------------------|
| <b>Invoice #</b>  | <b>10748/2019</b>    |
| <b>Date</b>       | <b>12/06/2019</b>    |
| <b>Amount Due</b> | <b>KSHS 22,987/-</b> |

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

| S.No        | Description      | Value  | Vat   | Amount |
|-------------|------------------|--------|-------|--------|
| 1.          | Interest Charges | 19,816 | 3,171 | 22,987 |
| Grand Total |                  | 19,816 | 3,171 | 22,987 |

REMARKS IF ANY:  
interest charges may 2019

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## INVOICE

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

|                   |                     |
|-------------------|---------------------|
| <b>Invoice #</b>  | <b>10749/2019</b>   |
| <b>Date</b>       | <b>12/06/2019</b>   |
| <b>Amount Due</b> | <b>KSHS 4,005/-</b> |

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Premises / Shop</b> | RELIANCE CENTRE - Shop no: FGA 002-RC |
| <b>Period</b>          |                                       |

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 3,453 | 552 | 4,005  |
| Grand Total |                  | 3,453 | 552 | 4,005  |

REMARKS IF ANY:  
interest charges may 2019

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## INVOICE

TO:  
**TECHCHIMP LIMITED**  
Tenancy Refcode: TE008RC  
P.O.Box : 26284 - 00100  
NAIROBI.

|                   |                     |
|-------------------|---------------------|
| <b>Invoice #</b>  | <b>10750/2019</b>   |
| <b>Date</b>       | <b>12/06/2019</b>   |
| <b>Amount Due</b> | <b>KSHS 8,911/-</b> |

|                 |                                       |
|-----------------|---------------------------------------|
| Premises / Shop | RELIANCE CENTRE - Shop no: F4A 004-RC |
| Period          |                                       |

| S.No        | Description      | Value | Vat   | Amount |
|-------------|------------------|-------|-------|--------|
| 1.          | Interest Charges | 7,682 | 1,229 | 8,911  |
| Grand Total |                  | 7,682 | 1,229 | 8,911  |

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## INVOICE

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

|                   |                      |
|-------------------|----------------------|
| <b>Invoice #</b>  | <b>10751/2019</b>    |
| <b>Date</b>       | <b>12/06/2019</b>    |
| <b>Amount Due</b> | <b>KSHS 11,302/-</b> |

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

| S.No        | Description      | Value | Vat   | Amount |
|-------------|------------------|-------|-------|--------|
| 1.          | Interest Charges | 9,743 | 1,559 | 11,302 |
| Grand Total |                  | 9,743 | 1,559 | 11,302 |

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**VAT NO: CTL14000520**

## INVOICE

TO:  
**FORTUNE CREDIT**  
Tenancy Refcode: FO003ME  
P.O.Box : 775642 - 00200  
NAIROBI.

|                   |                     |
|-------------------|---------------------|
| <b>Invoice #</b>  | <b>10752/2019</b>   |
| <b>Date</b>       | <b>12/06/2019</b>   |
| <b>Amount Due</b> | <b>KSHS 7,202/-</b> |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA CENTRE - Shop no: F1A 005-ME |
| Period          |                                   |

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 6,209 | 993 | 7,202  |
| Grand Total |                  | 6,209 | 993 | 7,202  |

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## INVOICE

TO:  
**METROPOLITAN SACCO**  
Tenancy Refcode: ME004ME  
P.O.Box : 2696  
BUNGOMA.

|                   |                     |
|-------------------|---------------------|
| <b>Invoice #</b>  | <b>10753/2019</b>   |
| <b>Date</b>       | <b>12/06/2019</b>   |
| <b>Amount Due</b> | <b>KSHS 6,496/-</b> |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA CENTRE - Shop no: F1A 021-ME |
| Period          |                                   |

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 5,600 | 896 | 6,496  |
| Grand Total |                  | 5,600 | 896 | 6,496  |

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