

# 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 #	11758/2020
Date	01-02-2020
Amount Due	KSHS 74,801/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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## INVOICE

TO:

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

Invoice #	11759/2020
Date	01-02-2020
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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## INVOICE

TO:

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

Invoice #	11760/2020
Date	01-02-2020
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11761/2020
Date	01-02-2020
Amount Due	KSHS 15,001/-

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

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 #	11762/2020
Date	01-02-2020
Amount Due	KSHS 46,704/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11763/2020
Date	01-02-2020
Amount Due	KSHS 91,756/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

Invoice #	11764/2020
Date	01-02-2020
Amount Due	KSHS 24,660/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-02-2020 to 14-03-2020

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

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## INVOICE

TO:

**M/s. STANDARD CHARTERED BANK KENYA LIMITED,**

Tenancy Code: ST011ME,  
Phone :  
P.O BOX NO:3003 - 00100,  
NAIROBI.

Invoice #	11765/2020
Date	01-02-2020
Amount Due	KSHS 836,035/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 023-ME
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	655,200	104,832	760,032
2	Service Charge Deposit	65,520	10,483	76,003
Grand Total		720,720	115,315	836,035

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## INVOICE

TO:

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

Invoice #	11766/2020
Date	01-02-2020
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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. APA INSURANCE LIMITED,**  
Tenancy Code: AP003ME,  
Phone :0722365996,  
P.O BOX NO:30065 - 00100,  
NAIROBI.

Invoice #	11767/2020
Date	01-02-2020
Amount Due	KSHS 217,423/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 018-ME
Rent Cycle	
Period	01-02-2020 to 30-04-2020

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

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

Invoice #	11768/2020
Date	01-02-2020
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11769/2020
Date	01-02-2020
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11770/2020
Date	01-02-2020
Amount Due	KSHS 121,555/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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. MADISON LIFE ASSURANCE KENYA LIMITED,**

Tenancy Code: MA012ME,  
Phone :  
P.O BOX NO:47382 - 00100,  
NAIROBI.

Invoice #	11771/2020
Date	01-02-2020
Amount Due	KSHS 794,793/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 003-ME
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	622,878	99,660	722,538
2	Service Charge Deposit	62,289	9,966	72,255
Grand Total		685,167	109,626	794,793

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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 #	11772/2020
Date	01-02-2020
Amount Due	KSHS 17,201/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-02-2020 to 14-03-2020

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

Invoice #	11773/2020
Date	01-02-2020
Amount Due	KSHS 30,077/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11774/2020
Date	01-02-2020
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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## INVOICE

TO:

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

Invoice #	11775/2020
Date	01-02-2020
Amount Due	KSHS 30,003/-

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

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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## INVOICE

TO:

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

Invoice #	11776/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

Invoice #	11777/2020
Date	01-02-2020
Amount Due	KSHS 50,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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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. ELDORET COLLEGE OF PROFESSIONAL STUDIES LIMIT,**

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

Invoice #	11778/2020
Date	01-02-2020
Amount Due	KSHS 156,772/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-02-2020 to 14-03-2020

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 #	11779/2020
Date	01-02-2020
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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## INVOICE

TO:

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

Invoice #	11780/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	11781/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

Invoice #	11782/2020
Date	01-02-2020
Amount Due	KSHS 15,312/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	11783/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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. ELDORET COLLEGE OF PROFESSIONAL STUDIES,**

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

Invoice #	11784/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

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

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

Invoice #	11785/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

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

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

Invoice #	11786/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	11787/2020
Date	01-02-2020
Amount Due	KSHS 250,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11788/2020
Date	01-02-2020
Amount Due	KSHS 30,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	11789/2020
Date	01-02-2020
Amount Due	KSHS 60,501/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11790/2020
Date	01-02-2020
Amount Due	KSHS 24,277/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	11791/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 007-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	11792/2020
Date	01-02-2020
Amount Due	KSHS 10,004/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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## INVOICE

TO:

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

Invoice #	11793/2020
Date	01-02-2020
Amount Due	KSHS 35,000/-

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

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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## INVOICE

TO:

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

Invoice #	11794/2020
Date	01-02-2020
Amount Due	KSHS 43,064/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 012-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11795/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11796/2020
Date	01-02-2020
Amount Due	KSHS 35,236/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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

Invoice #	11797/2020
Date	01-02-2020
Amount Due	KSHS 45,000/-

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

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

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**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 #	11798/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

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

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 #	11799/2020
Date	01-02-2020
Amount Due	KSHS 65,552/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	11800/2020
Date	01-02-2020
Amount Due	KSHS 3,026,274/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	11801/2020
Date	01-02-2020
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**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 #	11802/2020
Date	01-02-2020
Amount Due	KSHS 29,998/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**PIN NO: P051120712Z**

**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 #	11803/2020
Date	01-02-2020
Amount Due	KSHS 49,615/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	11804/2020
Date	01-02-2020
Amount Due	KSHS 100,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	11805/2020
Date	01-02-2020
Amount Due	KSHS 14,792/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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## INVOICE

TO:

**M/s. BREESL VENTURES LIMITED,**  
Tenancy Code: BR025ME,  
Phone :0722838728,  
P.O BOX NO:22247 - 00100,  
NAIROBI.

Invoice #	11806/2020
Date	01-02-2020
Amount Due	KSHS 95,918/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,989	9,278	67,267
2	Service Charge Deposit	24,699	3,952	28,651
Grand Total		82,688	13,230	95,918

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