

GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. MOHAMED HASHAM,
Tenancy Code: MO003ME,
Phone :0722809588 / 05431479,
P.O BOX NO:996 - 30200,
KITALE.

Invoice #	9309/2018
Date	01-08-2018
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	206,534	33,045	239,579
2	Service Charge Deposit	20,655	3,305	23,960
Grand Total		227,189	36,350	263,539

REMARKS IF ANY:

Terms:

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VAT NO: CTL14000520

INVOICE

TO:

MOHAMED HASHAM
(T/A) MEGA BYTES RESTAURANT,
Tenancy Code: MO005ME,
Phone :,
P.O BOX NO:996 - 30200,
KITALE.

Invoice #	9310/2018
Date	01-08-2018
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,397	3,744	27,141
2	Service Charge Deposit	2,340	374	2,714
Grand Total		25,737	4,118	29,855

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INVOICE

TO:

PERIS NYAMBURA WAMBOI
(T/A) EMBRACE SALON AND BARBER SHOP,
Tenancy Code: PE003ME,
Phone : ,
P.O BOX NO:70192,
NAIROBI.

Invoice #	9311/2018
Date	01-08-2018
Amount Due	KSHS 68,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,293	8,527	61,820
2	Service Charge Deposit	5,328	852	6,180
Grand Total		58,621	9,379	68,000

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INVOICE

TO:

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

Invoice #	9312/2018
Date	01-08-2018
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

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 #	9313/2018
Date	01-08-2018
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

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:

M/s. CEDAR OAK HOLDINGS LIMITED,
Tenancy Code: CE001ME,
Phone ;,
P.O BOX NO:593,
KITALE.

Invoice #	9314/2018
Date	01-08-2018
Amount Due	KSHS 65,388/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,244	8,199	59,443
2	Service Charge Deposit	5,125	820	5,945
Grand Total		56,369	9,019	65,388

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INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS
LIMITED,**

Tenancy Code: EA001ME,
Phone :0721252741,
P.O BOX NO:27763 - 0056,
NAIROBI.

Invoice #	9315/2018
Date	01-08-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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INVOICE

TO:

M/s. JAMII TELECOM LIMITED,
Tenancy Code: JA011ME,
Phone :0711054000 / 0203975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	9316/2018
Date	01-08-2018
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,603	5,856	42,459
2	Service Charge Deposit	0	0	0
Grand Total		36,603	5,856	42,459

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INVOICE

TO:

M/s. MOSCHEM PHARMACY LIMITED,
Tenancy Code: MO004ME,
Phone ;,
P.O BOX NO:3982 - 30200,
KITALE.

Invoice #	9317/2018
Date	01-08-2018
Amount Due	KSHS 51,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,159	6,425	46,584
2	Service Charge Deposit	4,016	643	4,659
Grand Total		44,175	7,068	51,243

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INVOICE

TO:

M/s. SIMBA TELECOM LIMITED,
Tenancy Code: SI003ME,
Phone ;,
P.O BOX NO:79226 - 00200,
NAIROBI.

Invoice #	9318/2018
Date	01-08-2018
Amount Due	KSHS 85,005/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,617	10,659	77,276
2	Service Charge Deposit	6,663	1,066	7,729
Grand Total		73,280	11,725	85,005

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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 #	9319/2018
Date	01-08-2018
Amount Due	KSHS 22,418/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,569	2,811	20,380
2	Service Charge Deposit	1,757	281	2,038
Grand Total		19,326	3,092	22,418

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INVOICE

TO:

**M/s. JOMO KENYATTA UNIVERSITY OF
AGRICULTURE & TECHNOLOGY,**

Tenancy Code: JO013ME,

Phone ;,

P.O BOX NO:62000 - 00200,

NAIROBI.

Invoice #	9320/2018
Date	01-08-2018
Amount Due	KSHS 11,172,492/-

Premises / Shop	MEGA CENTRE, Shop No: F2A 001-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,959,497	1,433,520	10,393,017
2	Service Charge Deposit	671,961	107,514	779,475
Grand Total		9,631,458	1,541,034	11,172,492

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INVOICE

TO:

M/s. KENYA COMMERCIAL BANK,
Tenancy Code: KE012ME,
Phone :0721545042,
P.O BOX NO:1974 - 30200,
KITALE.

Invoice #	9321/2018
Date	01-08-2018
Amount Due	KSHS 88,597/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,432	11,109	80,541
2	Service Charge Deposit	6,945	1,111	8,056
Grand Total		76,377	12,220	88,597

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INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST004ME,
Phone ;,
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	9322/2018
Date	01-08-2018
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 023-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

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

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INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS
LIMITED,**

Tenancy Code: EA003ME,
Phone :
P.O BOX NO:27763 - 00506,
NAIROBI.

Invoice #	9323/2018
Date	01-08-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 004-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

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

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU011ME,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	9324/2018
Date	01-08-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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INVOICE

TO:

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

Invoice #	9325/2018
Date	01-08-2018
Amount Due	KSHS 197,657/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 018-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,899	24,784	179,683
2	Service Charge Deposit	15,495	2,479	17,974
Grand Total		170,394	27,263	197,657

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VAT NO: CTL14000520

INVOICE

TO:

M/s. CIC LIFE ASSURANCE COMPANY LIMITED,
Tenancy Code: CI003ME,
Phone :0722867654 / 0512217204,
P.O BOX NO:59485 - 00200,
NAIROBI.

Invoice #	9326/2018
Date	01-08-2018
Amount Due	KSHS 108,955/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 007-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	85,388	13,662	99,050
2	Service Charge Deposit	8,539	1,366	9,905
Grand Total		93,927	15,028	108,955

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INVOICE

TO:

M/s. FORTUNE CREDIT,
Tenancy Code: FO003ME,
Phone :0722982474 / 0719275218,
P.O BOX NO:775642 - 00200,
NAIROBI.

Invoice #	9327/2018
Date	01-08-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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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 #	9328/2018
Date	01-08-2018
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,602	13,856	100,458
2	Service Charge Deposit	8,661	1,386	10,047
Grand Total		95,263	15,242	110,505

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. MADISON INSURANCE LIMITED,
Tenancy Code: MA012ME,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	9329/2018
Date	01-08-2018
Amount Due	KSHS 722,538/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 003-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	566,253	90,600	656,853
2	Service Charge Deposit	56,625	9,060	65,685
Grand Total		622,878	99,660	722,538

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

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VAT NO: CTL14000520

INVOICE

TO:

**M/s. PAVIDA PROPERTY CONSULTANTS
LIMITED,**

Tenancy Code: PA015ME,
Phone :0722108375 / 0722404818,
P.O BOX NO:2004 - 30200,
KITALE.

Invoice #	9330/2018
Date	01-08-2018
Amount Due	KSHS 43,276/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,915	5,426	39,341
2	Service Charge Deposit	3,392	543	3,935
Grand Total		37,307	5,969	43,276

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VAT NO: CTL14000520

INVOICE

TO:

M/s. QUIS LIMITED,
Tenancy Code: QU001ME,
Phone :0721172611,
P.O BOX NO:4017 - 30200,
NAISAMBU.

Invoice #	9331/2018
Date	01-08-2018
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,302	6,928	50,230
2	Service Charge Deposit	4,331	693	5,024
Grand Total		47,633	7,621	55,254

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INVOICE

TO:

M/s. TRANS NZOIA COUNTY GOVT,
Tenancy Code: TR010ME,
Phone ;,
P.O BOX NO:2819 - 50198,
KITALE.

Invoice #	9332/2018
Date	01-08-2018
Amount Due	KSHS 150,951/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,100	16,016	116,116
2	Service Charge Deposit	30,030	4,805	34,835
Grand Total		130,130	20,821	150,951

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

ANN RUTH NJERI
(T/A) GOLDEN WHEAT ENTERPRISES,
Tenancy Code: AN002ME,
Phone :,
P.O BOX NO:4009 - 30200,
KITALE.

Invoice #	9333/2018
Date	01-08-2018
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

PATRICK O ATARO
(T/A) POA LINKS,
Tenancy Code: PA013ME,
Phone :0707901390,
P.O BOX NO:3292 - 30200,
KITALE.

Invoice #	9334/2018
Date	01-08-2018
Amount Due	KSHS 59,502/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 038-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,632	7,461	54,093
2	Service Charge Deposit	4,663	746	5,409
Grand Total		51,295	8,207	59,502

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VAT NO: CTL14000520

INVOICE

TO:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO030ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

Invoice #	9335/2018
Date	01-08-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE016ME,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	9336/2018
Date	01-08-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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PIN NO: P051120712Z

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INVOICE

TO:

M/s. RIFT DRY CLEANERS LTD,
Tenancy Code: RI002ME,
Phone :0722261607,
P.O BOX NO:14532 - 20100,
NAKURU.

Invoice #	9337/2018
Date	01-08-2018
Amount Due	KSHS 99,826/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,233	12,517	90,750
2	Service Charge Deposit	7,824	1,252	9,076
Grand Total		86,057	13,769	99,826

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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 #	9338/2018
Date	01-08-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,194	16,831	122,025
2	Service Charge Deposit	44,806	7,169	51,975
Grand Total		150,000	24,000	174,000

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VAT NO: CTL14000520

INVOICE

TO:

M/s. BITTERSWEET LIMITED,
Tenancy Code: BI004ME,
Phone ;,
P.O BOX NO:1723 - 50100,
KAKAMEGA.

Invoice #	9339/2018
Date	01-08-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,183	5,149	37,332
2	Service Charge Deposit	10,920	1,747	12,667
Grand Total		43,103	6,896	49,999

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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VAT NO: CTL14000520

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR009ME,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	9340/2018
Date	01-08-2018
Amount Due	KSHS 41,760/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,000	5,760	41,760
2	Service Charge Deposit	0	0	0
Grand Total		36,000	5,760	41,760

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	9341/2018
Date	01-08-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

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. STANDARD CHARTERED BANK KENYA LIMITED,

Tenancy Code: ST010ME,
Phone :
P.O BOX NO:30001 - 00100,
NAIROBI.

Invoice #	9342/2018
Date	01-08-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 012-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

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 MULEMBE GROUP LTD,
Tenancy Code: MU002ME,
Phone :0704200096 / 0709746474,
P.O BOX NO:501612 - 00100,
NAIROBI.

Invoice #	9343/2018
Date	01-08-2018
Amount Due	KSHS 37,738/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 011-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,025	4,004	29,029
2	Service Charge Deposit	7,508	1,201	8,709
Grand Total		32,533	5,205	37,738

REMARKS IF ANY:

50/= PER SQFT RENT.15/= PER SQFT S.CHRGE.455

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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 #	9344/2018
Date	01-08-2018
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,185	6,270	45,455
2	Service Charge Deposit	3,919	627	4,546
Grand Total		43,104	6,897	50,001

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INVOICE

TO:

M/s. HASSAN YAKUB
(T/A) POKOT BEE PRODUCTS,
Tenancy Code: HA027ME,
Phone :,
P.O BOX NO:1272,
KITALE.

Invoice #	9345/2018
Date	01-08-2018
Amount Due	KSHS 15,952/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,752	2,200	15,952
2	Service Charge Deposit	0	0	0
Grand Total		13,752	2,200	15,952

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