

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. KUKU FOODS KENYA LIMITED,
Tenancy Code: KU001RC,
Phone ;,
P.O BOX NO:14885 - 00100,
.

Invoice #	10085/2019
Date	01-02-2019
Amount Due	KSHS 22,998/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,024	2,884	20,908
2	Service Charge Deposit	1,802	288	2,090
Grand Total		19,826	3,172	22,998

REMARKS IF ANY:

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. KUKU FOODS KENYA LIMITED,
Tenancy Code: KU002RC,
Phone ;,
P.O BOX NO:14885 - 00100,
NAIROBI.

Invoice #	10086/2019
Date	01-02-2019
Amount Due	KSHS 847,650/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-02-2019 to 15-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	684,366	109,499	793,865
2	Service Charge Deposit	46,366	7,419	53,785
Grand Total		730,732	116,918	847,650

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INVOICE

TO:

NAOMI M.GAITHO
(T/A) STERLINGMART STATIONERS,
Tenancy Code: NA015RC,
Phone :0722701718 / 0202227963,
P.O BOX NO:4400 - 00200,
NAIROBI.

Invoice #	10087/2019
Date	01-02-2019
Amount Due	KSHS 97,270/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	79,860	12,778	92,638
2	Service Charge Deposit	3,993	639	4,632
Grand Total		83,853	13,417	97,270

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INVOICE

TO:

M/s. SUPER COSMETICS LIMITED,
Tenancy Code: SU001RC,
Phone :0720961999 / 020341466,
P.O BOX NO:40564 - 00100,
NAIROBI.

Invoice #	10088/2019
Date	01-02-2019
Amount Due	KSHS 460,332/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	360,762	57,722	418,484
2	Service Charge Deposit	36,076	5,772	41,848
Grand Total		396,838	63,494	460,332

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INVOICE

TO:

**M/s. NICK NYAGA WANDERE
(T/A) PUKKA KENYA,**
Tenancy Code: NI004RC,
Phone ;,
P.O BOX NO:39934 - 00623,
NAIROBI.

Invoice #	10089/2019
Date	01-02-2019
Amount Due	KSHS 42,108/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,670	5,227	37,897
2	Service Charge Deposit	3,630	581	4,211
Grand Total		36,300	5,808	42,108

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INVOICE

TO:

M/s. RAFIKI DEPOSIT TAKING MICROFINANCE,
Tenancy Code: RA002RC,
Phone ;,
P.O BOX NO:12755 - 00400,
NAIROBI.

Invoice #	10090/2019
Date	01-02-2019
Amount Due	KSHS 2,899,090/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 006-RC
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,324,853	371,976	2,696,829
2	Service Charge Deposit	174,363	27,898	202,261
Grand Total		2,499,216	399,874	2,899,090

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VAT NO: CTL14000520

INVOICE

TO:

M/s. ABMC INTERNATIONAL LIMITED,
Tenancy Code: AB004RC,
Phone :0707221165 / 0204031000,
P.O BOX NO:52303 - 00100,
NAIROBI.

Invoice #	10091/2019
Date	01-02-2019
Amount Due	KSHS 193,598/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,746	22,039	159,785
2	Service Charge Deposit	29,149	4,664	33,813
Grand Total		166,895	26,703	193,598

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INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO007RC,
Phone :0203276100,
P.O BOX NO:48231 - 00100,
NAIROBI.

Invoice #	10092/2019
Date	01-02-2019
Amount Due	KSHS 12,820,581/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 005-RC
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,170,448	1,627,272	11,797,720
2	Service Charge Deposit	881,777	141,084	1,022,861
Grand Total		11,052,225	1,768,356	12,820,581

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INVOICE

TO:

M/s. ABMC INTERNATIONAL LIMITED,
Tenancy Code: AB006RC,
Phone :0707221165 / 0204031000,
P.O BOX NO:52303 - 00100,
NAIROBI.

Invoice #	10093/2019
Date	01-02-2019
Amount Due	KSHS 114,840/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		99,000	15,840	114,840

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INVOICE

TO:

M/s. BUSINESSAVVY CONSULTING LIMITED,
Tenancy Code: BU005RC,
Phone :0727691498/0727979599,
P.O BOX NO:23740 - 00100,
NAIROBI.

Invoice #	10094/2019
Date	01-02-2019
Amount Due	KSHS 47,469/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,248	5,320	38,568
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		40,921	6,548	47,469

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INVOICE

TO:

M/s. DORBE LEIT SOLUTIONS LIMITED,
Tenancy Code: DO007RC,
Phone ;,
P.O BOX NO:74731 - 00200,
NAIROBI.

Invoice #	10095/2019
Date	01-02-2019
Amount Due	KSHS 60,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,481	7,117	51,598
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		52,154	8,345	60,499

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INVOICE

TO:

M/s. TRANS NATIONAL BANK LTD,
Tenancy Code: TR008RC,
Phone ;,
P.O BOX NO:34353 - 00100,
NAIROBI.

Invoice #	10096/2019
Date	01-02-2019
Amount Due	KSHS 378,479/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	259,688	41,550	301,238
2	Service Charge Deposit	66,587	10,654	77,241
Grand Total		326,275	52,204	378,479

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INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE012RC,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	10097/2019
Date	01-02-2019
Amount Due	KSHS 38,280/-

Premises / Shop	RELIANCE CENTRE, Shop No: GAK 001-RC
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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INVOICE

TO:

M/s. TECHCHIMP LIMITED,
Tenancy Code: TE008RC,
Phone :0720083157,
P.O BOX NO:26284 - 00100,
NAIROBI.

Invoice #	10098/2019
Date	01-02-2019
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,363	6,138	44,501
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		46,036	7,366	53,402

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INVOICE

TO:

M/s. ISLAMIC DEVELOPMENT AND EDUCATION GROUP,

Tenancy Code: IS002RC,
Phone :
P.O BOX NO:900 - 00600,
NAIROBI.

Invoice #	10099/2019
Date	01-02-2019
Amount Due	KSHS 35,496/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,800	3,808	27,608
2	Service Charge Deposit	6,800	1,088	7,888
Grand Total		30,600	4,896	35,496

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INVOICE

TO:

M/s. META CAPITAL LIMITED,
Tenancy Code: ME008RC,
Phone ;,
P.O BOX NO:13076 - 00100,
NAIROBI.

Invoice #	10100/2019
Date	01-02-2019
Amount Due	KSHS 53,402/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,363	6,138	44,501
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		46,036	7,366	53,402

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INVOICE

TO:

MS. LILIAN OKESI OLIECH
(T/A) MAMA OLIECH,
Tenancy Code: LI014RC,
Phone :
P.O BOX NO:6996 - 00100,
NAIROBI.

Invoice #	10101/2019
Date	01-02-2019
Amount Due	KSHS 224,999/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 3&3B-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	159,465	25,514	184,979
2	Service Charge Deposit	34,500	5,520	40,020
Grand Total		193,965	31,034	224,999

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INVOICE

TO:

M/s. IMPERIAL WORLD VENTURES LIMITED,
Tenancy Code: IM001RC,
Phone ;,
P.O BOX NO:101 - 00621,
NAIROBI.

Invoice #	10102/2019
Date	01-02-2019
Amount Due	KSHS 86,130/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	61,875	9,900	71,775
2	Service Charge Deposit	12,375	1,980	14,355
Grand Total		74,250	11,880	86,130

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INVOICE

TO:

**M/s. INFINITY ADVANCED TECHNOLOGY
SOLUTION LIMITED,**

Tenancy Code: IN006RC,
Phone :0715334107,
P.O BOX NO:351 - 00623,
NAIROBI.

Invoice #	10103/2019
Date	01-02-2019
Amount Due	KSHS 74,820/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 006-RC
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,406	8,385	60,791
2	Service Charge Deposit	12,094	1,935	14,029
Grand Total		64,500	10,320	74,820

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INVOICE

TO:

M/s. TRIPLE X COMMUNICATIONS LIMITED,
Tenancy Code: TR011RC,
Phone :0721954310,
P.O BOX NO:14398 - 00100,
NAIROBI.

Invoice #	10104/2019
Date	01-02-2019
Amount Due	KSHS 27,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,606	3,617	26,223
2	Service Charge Deposit	1,100	176	1,276
Grand Total		23,706	3,793	27,499

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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. NGAYWA NGIGI & KIBET ADVOCATES,
Tenancy Code: NG001RC,
Phone :0724418589,
P.O BOX NO:27846 - 00100,
NAIROBI.

Invoice #	10105/2019
Date	01-02-2019
Amount Due	KSHS 102,080/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	71,500	11,440	82,940
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		88,000	14,080	102,080

REMARKS IF ANY:

Terms:

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GRANDWAYS VENTURE LIMITED.

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VAT NO: CTL14000520

INVOICE

TO:

M/s. NETCOM IT SOLUTIONS LIMITED,
Tenancy Code: NE007RC,
Phone ;,
P.O BOX NO:3668 - 00506,
NAIROBI.

Invoice #	10106/2019
Date	01-02-2019
Amount Due	KSHS 22,550/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-02-2019 to 04-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,120	2,419	17,539
2	Service Charge Deposit	4,320	691	5,011
Grand Total		19,440	3,110	22,550

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INVOICE

TO:

M/s. IMPERIAL WORLD VENTURES LIMITED,
Tenancy Code: IM004RC,
Phone :0722159074 / 020-4406088/9,
P.O BOX NO:101 - 00621,
NAIROBI.

Invoice #	10107/2019
Date	01-02-2019
Amount Due	KSHS 73,102/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,898	8,304	60,202
2	Service Charge Deposit	11,121	1,779	12,900
Grand Total		63,019	10,083	73,102

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. MALAIKA AFRICA LIMITED,
Tenancy Code: MA035RC,
Phone :0723827207/0780202094,
P.O BOX NO:42008 - 00100,
NAIROBI.

Invoice #	10108/2019
Date	01-02-2019
Amount Due	KSHS 69,414/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	12-02-2019 to 11-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,620	7,779	56,399
2	Service Charge Deposit	11,220	1,795	13,015
Grand Total		59,840	9,574	69,414

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TECHSAVANNA COMPANY LIMITED,
Tenancy Code: TE010RC,
Phone :0722585375,
P.O BOX NO:10306 - 00100,
NAIROBI.

Invoice #	10109/2019
Date	01-02-2019
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	22,500	3,600	26,100
Grand Total		105,000	16,800	121,800

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BRAND IMMERSION LLP,
Tenancy Code: BR011RC,
Phone :0732322813/0706121461,
P.O BOX NO:56402 - 00200,
NAIROBI.

Invoice #	10110/2019
Date	01-02-2019
Amount Due	KSHS 66,457/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 002-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,180	7,549	54,729
2	Service Charge Deposit	10,110	1,618	11,728
Grand Total		57,290	9,167	66,457

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. PELEZA INTERNATIONAL LIMITED,
Tenancy Code: PE017RC,
Phone :0704872907,
P.O BOX NO:20816 - 00202,
NAIROBI.

Invoice #	10111/2019
Date	01-02-2019
Amount Due	KSHS 59,160/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,800	6,528	47,328
2	Service Charge Deposit	10,200	1,632	11,832
Grand Total		51,000	8,160	59,160

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. TRIPLE X COMMUNICATIONS LIMITED,
Tenancy Code: TR020RC,
Phone ;,
P.O BOX NO:14398 - 00100,
NAIROBI.

Invoice #	10112/2019
Date	01-02-2019
Amount Due	KSHS 87,233/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,901	10,544	76,445
2	Service Charge Deposit	9,300	1,488	10,788
Grand Total		75,201	12,032	87,233

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VAT NO: CTL14000520

INVOICE

TO:

M/s. BROOKLN TRAINING INSTITUTE LIMITED,
Tenancy Code: BR012RC,
Phone ;,
P.O BOX NO:422 - 00623,
NAIROBI.

Invoice #	10113/2019
Date	01-02-2019
Amount Due	KSHS 69,600/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,750	7,800	56,550
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		60,000	9,600	69,600

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