

# 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 #	12702/2020
Date	10/07/2020
Amount Due	KSHS 11,620/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,193	1,427	11,620
Grand Total		10,193	1,427	11,620

REMARKS IF ANY:  
interest charges june 2020

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

Invoice #	12703/2020
Date	10/07/2020
Amount Due	KSHS 59,856/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	52,505	7,351	59,856
Grand Total		52,505	7,351	59,856

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## INVOICE

TO:  
**META CAPITAL LIMITED**  
Tenancy Refcode: ME014RC  
P.O.Box : 13076 - 00100  
NAIROBI.

<b>Invoice #</b>	<b>12704/2020</b>
<b>Date</b>	<b>10/07/2020</b>
<b>Amount Due</b>	<b>KSHS 15,709/-</b>

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 006-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	13,780	1,929	15,709
Grand Total		13,780	1,929	15,709

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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>12705/2020</b>
<b>Date</b>	<b>10/07/2020</b>
<b>Amount Due</b>	<b>KSHS 10,714/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,398	1,316	10,714
Grand Total		9,398	1,316	10,714

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## INVOICE

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

Invoice #	12706/2020
Date	10/07/2020
Amount Due	KSHS 33,085/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	29,022	4,063	33,085
Grand Total		29,022	4,063	33,085

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## INVOICE

TO:  
**OKUMU OTIENO MOSES (T/A) THE CASPIAN  
HEALTH**  
Tenancy Refcode: OK001ME  
P.O.Box : 98 - 30200  
KITALE.

<b>Invoice #</b>	<b>12707/2020</b>
<b>Date</b>	<b>10/07/2020</b>
<b>Amount Due</b>	<b>KSHS 11,433/-</b>

Premises / Shop	MEGA CENTRE - Shop no: FGA 037-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,029	1,404	11,433
Grand Total		10,029	1,404	11,433

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## INVOICE

TO:  
**PERIS NYAMBURA WAMBOI (T/A) EMBRACE  
SALON AND BARBER SHOP**  
Tenancy Refcode: PE019ME  
P.O.Box : 866 - 30200  
KITALE.

Invoice #	12708/2020
Date	10/07/2020
Amount Due	KSHS 6,215/-

Premises / Shop	MEGA CENTRE - Shop no: FMA 007-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,452	763	6,215
Grand Total		5,452	763	6,215

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## INVOICE

TO:  
**RONALD GRAHAM WAFULA (T/A) RENNOX  
INSURANCE AGENCY**  
Tenancy Refcode: RO019ME  
P.O.Box : 476 - 50200  
BUNGOMA.

<b>Invoice #</b>	<b>12709/2020</b>
<b>Date</b>	<b>10/07/2020</b>
<b>Amount Due</b>	<b>KSHS 2,448/-</b>

Premises / Shop	MEGA CENTRE - Shop no: FGA 026-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,147	301	2,448
Grand Total		2,147	301	2,448

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