

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

Invoice #	8939/2018
Date	13/04/2018
Amount Due	KSHS 9,083/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,830	1,253	9,083
Grand Total		7,830	1,253	9,083

REMARKS IF ANY:
interest charges march 2018

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

Invoice #	8940/2018
Date	13/04/2018
Amount Due	KSHS 13,265/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,435	1,830	13,265
Grand Total		11,435	1,830	13,265

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INVOICE

TO:
JUMMOH CONTRACTORS E & C.A LIMITED
Tenancy Refcode: JU002RC
P.O.Box : 45446 - 00100
NAIROBI.

Invoice #	8941/2018
Date	13/04/2018
Amount Due	KSHS 11,376/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 008-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,807	1,569	11,376
Grand Total		9,807	1,569	11,376

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interest charges march 2018

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INVOICE

TO:
KUKU FOODS KENYA LIMITED
Tenancy Refcode: KU001RC
P.O.Box : 14885 - 00100
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Invoice #	8942/2018
Date	13/04/2018
Amount Due	KSHS 7,799/-

Premises / Shop	RELIANCE CENTRE - Shop no: FBA 001-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,723	1,076	7,799
Grand Total		6,723	1,076	7,799

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