

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

Invoice #	12923/2020
Date	01-09-2020
Amount Due	KSHS 953,742/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-09-2020 to 15-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	783,531	109,694	893,225
2	Service Charge Deposit	53,085	7,432	60,517
Grand Total		836,616	117,126	953,742

REMARKS IF ANY:

Terms:

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12924/2020
Date	01-09-2020
Amount Due	KSHS 24,184/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,286	2,700	21,986
2	Service Charge Deposit	1,928	270	2,198
Grand Total		21,214	2,970	24,184

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INVOICE

TO:

M/s. THE TRUE COSMETICS LIMITED,
Tenancy Code: TH040RC,
Phone :0720961999 / 020341466,
P.O BOX NO:40564 - 00100,
NAIROBI.

Invoice #	12925/2020
Date	01-09-2020
Amount Due	KSHS 362,739/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	278,418	38,979	317,397
2	Service Charge Deposit	39,774	5,568	45,342
Grand Total		318,192	44,547	362,739

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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 #	12926/2020
Date	01-09-2020
Amount Due	KSHS 50,072/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,531	5,534	45,065
2	Service Charge Deposit	4,392	615	5,007
Grand Total		43,923	6,149	50,072

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INVOICE

TO:

M/s. SAFARICOM LIMITED,
Tenancy Code: SA018RC,
Phone :+254722000000,
P.O BOX NO:66827 - 00800,
NAIROBI.

Invoice #	12927/2020
Date	01-09-2020
Amount Due	KSHS 1,385,677/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 001-RC
Rent Cycle	
Period	01-09-2020 to 31-08-2021

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,215,506	170,171	1,385,677
2	Service Charge Deposit	0	0	0
Grand Total		1,215,506	170,171	1,385,677

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INVOICE

TO:

M/s. POZCU EDUCATION CENTER LIMITED,
Tenancy Code: PO020RC,
Phone ;,
P.O BOX NO:21148 - 00100,
NAIROBI.

Invoice #	12928/2020
Date	01-09-2020
Amount Due	KSHS 64,125/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 009-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,000	6,300	51,300
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		56,250	7,875	64,125

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VAT NO: CTL14000520

INVOICE

TO:

MR. ANDREW MAINA NGARUIYA
(T/A) MAINA NGARUIYA & COMPANY,
Tenancy Code: AN015RC,
Phone :0720993034 / 020 2169438,
P.O BOX NO:13208 - 00400,
NAIROBI.

Invoice #	12929/2020
Date	01-09-2020
Amount Due	KSHS 48,818/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	35,266	4,937	40,203
2	Service Charge Deposit	7,557	1,058	8,615
Grand Total		42,823	5,995	48,818

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INVOICE

TO:

M/s. ARGOS FURNISHERS LIMITED,
Tenancy Code: AR003RC,
Phone :0734821000,
P.O BOX NO:75407 - 00200,
NAIROBI.

Invoice #	12930/2020
Date	01-09-2020
Amount Due	KSHS 109,782/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	80,250	11,235	91,485
2	Service Charge Deposit	16,050	2,247	18,297
Grand Total		96,300	13,482	109,782

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INVOICE

TO:

M/s. BUSINESSAVVY CONSULTING LIMITED,
Tenancy Code: BU006RC,
Phone :0727691498 / 0727979599,
P.O BOX NO:23740 - 00100,
NAIROBI.

Invoice #	12931/2020
Date	01-09-2020
Amount Due	KSHS 44,914/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,011	4,482	36,493
2	Service Charge Deposit	7,387	1,034	8,421
Grand Total		39,398	5,516	44,914

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INVOICE

TO:

M/s. DELTA HOMES LIMITED,
Tenancy Code: DE009RC,
Phone :0759017906,
P.O BOX NO:22971 - 00100,
NAIROBI.

Invoice #	12932/2020
Date	01-09-2020
Amount Due	KSHS 65,892/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,600	6,664	54,264
2	Service Charge Deposit	10,200	1,428	11,628
Grand Total		57,800	8,092	65,892

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VAT NO: CTL14000520

INVOICE

TO:

M/s. DORBE LEIT SOLUTIONS LIMITED,
Tenancy Code: DO012RC,
Phone ;,
P.O BOX NO:74731 - 00200,
NAIROBI.

Invoice #	12933/2020
Date	01-09-2020
Amount Due	KSHS 65,401/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,929	6,850	55,779
2	Service Charge Deposit	8,440	1,182	9,622
Grand Total		57,369	8,032	65,401

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INVOICE

TO:

M/S FORTERA CONSULTING LIMITED,
Tenancy Code: FO006RC,
Phone :0724542605,
P.O BOX NO:47549 - 00100,
NAIROBI.

Invoice #	12934/2020
Date	01-09-2020
Amount Due	KSHS 68,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,750	6,825	55,575
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		60,000	8,400	68,400

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VAT NO: CTL14000520

INVOICE

TO:

M/s. HOPE TECH PLUS LIMITED,
Tenancy Code: HO006RC,
Phone ;,
P.O BOX NO:104853 - 00100,
NAIROBI.

Invoice #	12935/2020
Date	01-09-2020
Amount Due	KSHS 58,311/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	40,920	5,729	46,649
2	Service Charge Deposit	10,230	1,432	11,662
Grand Total		51,150	7,161	58,311

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INVOICE

TO:

M/s. LEGITIMATE TECHNOLOGY LIMITED,
Tenancy Code: LE019RC,
Phone :0726120256,
P.O BOX NO:36185 - 00100,
NAIROBI.

Invoice #	12936/2020
Date	01-09-2020
Amount Due	KSHS 31,783/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,780	3,189	25,969
2	Service Charge Deposit	5,100	714	5,814
Grand Total		27,880	3,903	31,783

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VAT NO: CTL14000520

INVOICE

TO:

**MR. MACHARIA MAURICE KAMOTHO & MR.
WATSON KAGUCIA
(T/A) MACHARIA, BURUGU AND COMPANY,**
Tenancy Code: MA042RC,
Phone :0725870056 / 0723866098,
P.O BOX NO:21148 - 00100,
NAIROBI.

Invoice #	12937/2020
Date	01-09-2020
Amount Due	KSHS 76,950/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 003-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	56,250	7,875	64,125
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		67,500	9,450	76,950

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INVOICE

TO:

M/s. MADISON LIFE ASSURANCE KENYA LIMITED,

Tenancy Code: MA047RC,
Phone :0202864000,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	12938/2020
Date	01-09-2020
Amount Due	KSHS 492,354/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 001-RC
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	392,625	54,968	447,593
2	Service Charge Deposit	39,264	5,497	44,761
Grand Total		431,889	60,465	492,354

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INVOICE

TO:

M/s. MAGNA LIGHTS AFRICA LIMITED,
Tenancy Code: MA046RC,
Phone ;,
P.O BOX NO:1958 - 00100,
NAIROBI.

Invoice #	12939/2020
Date	01-09-2020
Amount Due	KSHS 45,058/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 008-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,550	4,557	37,107
2	Service Charge Deposit	6,975	976	7,951
Grand Total		39,525	5,533	45,058

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INVOICE

TO:

M/s. PELEZA INTERNATIONAL LIMITED,
Tenancy Code: PE018RC,
Phone :0704872907,
P.O BOX NO:20816 - 00202,
NAIROBI.

Invoice #	12940/2020
Date	01-09-2020
Amount Due	KSHS 45,033/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,602	4,424	36,026
2	Service Charge Deposit	7,901	1,106	9,007
Grand Total		39,503	5,530	45,033

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INVOICE

TO:

M/s. PRODRIVERS LIMITED,
Tenancy Code: PR030RC,
Phone :0718019019 / 0778000111,
P.O BOX NO:38033 - 00623,
NAIROBI.

Invoice #	12941/2020
Date	01-09-2020
Amount Due	KSHS 65,892/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 008-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,600	6,664	54,264
2	Service Charge Deposit	10,200	1,428	11,628
Grand Total		57,800	8,092	65,892

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INVOICE

TO:

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

Invoice #	12942/2020
Date	01-09-2020
Amount Due	KSHS 429,839/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	300,102	42,014	342,116
2	Service Charge Deposit	76,950	10,773	87,723
Grand Total		377,052	52,787	429,839

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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:

MS LILIAN OKESI OLIECH
(T/A) MAMA OLIECH,
Tenancy Code: LI018RC,
Phone :
P.O BOX NO:6996 - 00100,
NAIROBI.

Invoice #	12943/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 008-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. THE TRUECOSMETICS LIMITED ,
Tenancy Code: SU013RC,
Phone ;,
P.O BOX NO:40564 - 00100,
NAIROBI.

Invoice #	12944/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 005-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12945/2020
Date	01-09-2020
Amount Due	KSHS 243,233/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 3&3B-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	175,412	24,558	199,970
2	Service Charge Deposit	37,950	5,313	43,263
Grand Total		213,362	29,871	243,233

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	12946/2020
Date	01-09-2020
Amount Due	KSHS 32,701/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,354	3,830	31,184
2	Service Charge Deposit	1,331	186	1,517
Grand Total		28,685	4,016	32,701

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VAT NO: CTL14000520

INVOICE

TO:

**MR. JOB ACHOKI & ROBERT GACHAGA & JAMES
GITHUMBI
(T/A) GITHUMBI GACHAGA & ACHOKI
ADVOCATES,**
Tenancy Code: JO043RC,
Phone :,
P.O BOX NO:47560 - 00100,
NAIROBI.

Invoice #	12947/2020
Date	01-09-2020
Amount Due	KSHS 47,708/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,875	4,882	39,757
2	Service Charge Deposit	6,975	976	7,951
Grand Total		41,850	5,858	47,708

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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 #	12948/2020
Date	01-09-2020
Amount Due	KSHS 110,352/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	78,650	11,011	89,661
2	Service Charge Deposit	18,150	2,541	20,691
Grand Total		96,800	13,552	110,352

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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 #	12949/2020
Date	01-09-2020
Amount Due	KSHS 26,815/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-09-2020 to 04-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,295	2,561	20,856
2	Service Charge Deposit	5,227	732	5,959
Grand Total		23,522	3,293	26,815

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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 #	12950/2020
Date	01-09-2020
Amount Due	KSHS 125,686/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	86,625	12,128	98,753
2	Service Charge Deposit	23,625	3,308	26,933
Grand Total		110,250	15,436	125,686

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INVOICE

TO:

M/s. MAGNA LIGHTS AFRICA LIMITED,
Tenancy Code: MA051RC,
Phone ;,
P.O BOX NO:1958 - 00100,
NAIROBI.

Invoice #	12951/2020
Date	01-09-2020
Amount Due	KSHS 87,005/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	72,000	10,080	82,080
2	Service Charge Deposit	4,320	605	4,925
Grand Total		76,320	10,685	87,005

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INVOICE

TO:

M/s. INTERNET SOLUTIONS KENYA LIMITED,
Tenancy Code: IN012RC,
Phone ;,
P.O BOX NO: ,
NAIROBI.

Invoice #	12952/2020
Date	01-09-2020
Amount Due	KSHS 10,773/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 007-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,450	1,323	10,773
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,323	10,773

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INVOICE

TO:

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

Invoice #	12953/2020
Date	01-09-2020
Amount Due	KSHS 76,891/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,958	7,554	61,512
2	Service Charge Deposit	13,490	1,889	15,379
Grand Total		67,448	9,443	76,891

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PIN NO: P051120712Z

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INVOICE

TO:

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

Invoice #	12954/2020
Date	01-09-2020
Amount Due	KSHS 103,732/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	79,740	11,164	90,904
2	Service Charge Deposit	11,253	1,575	12,828
Grand Total		90,993	12,739	103,732

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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 #	12955/2020
Date	01-09-2020
Amount Due	KSHS 75,240/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,625	7,508	61,133
2	Service Charge Deposit	12,375	1,732	14,107
Grand Total		66,000	9,240	75,240

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VAT NO: CTL14000520

INVOICE

TO:

M/s. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA041RC,
Phone ;,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	12956/2020
Date	01-09-2020
Amount Due	KSHS 5,700/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 009-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	5,000	700	5,700
2	Service Charge Deposit	0	0	0
Grand Total		5,000	700	5,700

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INVOICE

TO:

M/s. LEGITIMATE TECHNOLOGY LIMITED,
Tenancy Code: LE018RC,
Phone :0726120256,
P.O BOX NO:36185 - 00100,
NAIROBI.

Invoice #	12957/2020
Date	01-09-2020
Amount Due	KSHS 63,005/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,158	6,322	51,480
2	Service Charge Deposit	10,110	1,415	11,525
Grand Total		55,268	7,737	63,005

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