

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 #	11265/2019
Date	12/10/2019
Amount Due	KSHS 4,764/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,107	657	4,764
Grand Total		4,107	657	4,764

REMARKS IF ANY:
interest charges september 2019

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: IM001RC
P.O.Box : 101 - 00621
NAIROBI.

Invoice #	11266/2019
Date	12/10/2019
Amount Due	KSHS 7,383/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,365	1,018	7,383
Grand Total		6,365	1,018	7,383

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VAT NO: CTL14000520

INVOICE

TO:
**ISLAMIC DEVELOPMENT AND EDUCATION
GROUP**
Tenancy Refcode: IS002RC
P.O.Box : 900 - 00600
NAIROBI.

Invoice #	11267/2019
Date	12/10/2019
Amount Due	KSHS 3,379/-

Premises / Shop	RELiance CENTRE - Shop no: F2A 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,913	466	3,379
Grand Total		2,913	466	3,379

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INVOICE

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

Invoice #	11268/2019
Date	12/10/2019
Amount Due	KSHS 35,379/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	30,499	4,880	35,379
Grand Total		30,499	4,880	35,379

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VAT NO: CTL14000520

INVOICE

TO:
NICK NYAGA WANDERE (T/A) PUKKA KENYA
Tenancy Refcode: NI004RC
P.O.Box : 39934 - 00623
NAIROBI.

Invoice #	11269/2019
Date	12/10/2019
Amount Due	KSHS 6,350/-

Premises / Shop	RELIANCE CENTRE - Shop no: FGA 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,474	876	6,350
Grand Total		5,474	876	6,350

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