

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 #	12240/2020
Date	21/04/2020
Amount Due	KSHS 6,474/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,679	795	6,474
Grand Total		5,679	795	6,474

REMARKS IF ANY:
interest charges march 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:
META CAPITAL LIMITED
Tenancy Refcode: ME014RC
P.O.Box : 13076 - 00100
NAIROBI.

Invoice #	12241/2020
Date	21/04/2020
Amount Due	KSHS 8,915/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,820	1,095	8,915
Grand Total		7,820	1,095	8,915

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INVOICE

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

Invoice #	12242/2020
Date	21/04/2020
Amount Due	KSHS 7,941/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,966	975	7,941
Grand Total		6,966	975	7,941

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INVOICE

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

Invoice #	12243/2020
Date	21/04/2020
Amount Due	KSHS 22,547/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	19,778	2,769	22,547
Grand Total		19,778	2,769	22,547

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INVOICE

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

Invoice #	12244/2020
Date	21/04/2020
Amount Due	KSHS 9,141/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,018	1,123	9,141
Grand Total		8,018	1,123	9,141

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