

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 #	10807/2019
Date	01-07-2019
Amount Due	KSHS 906,986/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-07-2019 to 15-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	732,272	117,164	849,436
2	Service Charge Deposit	49,612	7,938	57,550
Grand Total		781,884	125,102	906,986

REMARKS IF ANY:

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10808/2019
Date	01-07-2019
Amount Due	KSHS 22,998/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,024	2,884	20,908
2	Service Charge Deposit	1,802	288	2,090
Grand Total		19,826	3,172	22,998

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INVOICE

TO:

NAOMI M.GAITHO
(T/A) STERLINGMART STATIONERS,
Tenancy Code: NA015RC,
Phone :0722701718 / 0202227963,
P.O BOX NO:4400 - 00200,
NAIROBI.

Invoice #	10809/2019
Date	01-07-2019
Amount Due	KSHS 106,996/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	87,846	14,055	101,901
2	Service Charge Deposit	4,392	703	5,095
Grand Total		92,238	14,758	106,996

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INVOICE

TO:

M/s. SUPER COSMETICS LIMITED,
Tenancy Code: SU001RC,
Phone :0720961999 / 020341466,
P.O BOX NO:40564 - 00100,
NAIROBI.

Invoice #	10810/2019
Date	01-07-2019
Amount Due	KSHS 483,349/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	378,800	60,608	439,408
2	Service Charge Deposit	37,880	6,061	43,941
Grand Total		416,680	66,669	483,349

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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 #	10811/2019
Date	01-07-2019
Amount Due	KSHS 46,319/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 002-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,937	5,750	41,687
2	Service Charge Deposit	3,993	639	4,632
Grand Total		39,930	6,389	46,319

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INVOICE

TO:

M/s. ABMC INTERNATIONAL LIMITED,
Tenancy Code: AB004RC,
Phone :0707221165 / 0204031000,
P.O BOX NO:52303 - 00100,
NAIROBI.

Invoice #	10812/2019
Date	01-07-2019
Amount Due	KSHS 193,598/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 001-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,746	22,039	159,785
2	Service Charge Deposit	29,149	4,664	33,813
Grand Total		166,895	26,703	193,598

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PIN NO: P051120712Z

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 #	10813/2019
Date	01-07-2019
Amount Due	KSHS 45,159/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,060	5,130	37,190
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		38,930	6,229	45,159

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INVOICE

TO:

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

Invoice #	10814/2019
Date	01-07-2019
Amount Due	KSHS 104,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,000	12,000	87,000
2	Service Charge Deposit	15,000	2,400	17,400
Grand Total		90,000	14,400	104,400

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INVOICE

TO:

M/s. BUSINESSAVVY CONSULTING LIMITED,
Tenancy Code: BU005RC,
Phone :0727691498/0727979599,
P.O BOX NO:23740 - 00100,
NAIROBI.

Invoice #	10815/2019
Date	01-07-2019
Amount Due	KSHS 47,469/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,248	5,320	38,568
2	Service Charge Deposit	7,673	1,228	8,901
Grand Total		40,921	6,548	47,469

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INVOICE

TO:

M/s. DELTA HOMES LIMITED,
Tenancy Code: DE008RC,
Phone ;,
P.O BOX NO:22971 - 00100,
NAIROBI.

Invoice #	10816/2019
Date	01-07-2019
Amount Due	KSHS 45,849/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 008-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,550	5,208	37,758
2	Service Charge Deposit	6,975	1,116	8,091
Grand Total		39,525	6,324	45,849

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INVOICE

TO:

M/s. DORBE LEIT SOLUTIONS LIMITED,
Tenancy Code: DO007RC,
Phone ;,
P.O BOX NO:74731 - 00200,
NAIROBI.

Invoice #	10817/2019
Date	01-07-2019
Amount Due	KSHS 66,548/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,929	7,829	56,758
2	Service Charge Deposit	8,440	1,350	9,790
Grand Total		57,369	9,179	66,548

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INVOICE

TO:

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

Invoice #	10818/2019
Date	01-07-2019
Amount Due	KSHS 53,940/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,200	5,952	43,152
2	Service Charge Deposit	9,300	1,488	10,788
Grand Total		46,500	7,440	53,940

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VAT NO: CTL14000520

INVOICE

TO:

M/s. META CAPITAL LIMITED,
Tenancy Code: ME014RC,
Phone ;,
P.O BOX NO:13076 - 00100,
NAIROBI.

Invoice #	10819/2019
Date	01-07-2019
Amount Due	KSHS 97,440/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 006-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,000	11,520	83,520
2	Service Charge Deposit	12,000	1,920	13,920
Grand Total		84,000	13,440	97,440

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INVOICE

TO:

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

Invoice #	10820/2019
Date	01-07-2019
Amount Due	KSHS 39,846/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,480	4,397	31,877
2	Service Charge Deposit	6,870	1,099	7,969
Grand Total		34,350	5,496	39,846

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INVOICE

TO:

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

Invoice #	10821/2019
Date	01-07-2019
Amount Due	KSHS 406,865/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 002-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	279,165	44,666	323,831
2	Service Charge Deposit	71,581	11,453	83,034
Grand Total		350,746	56,119	406,865

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INVOICE

TO:

M/s. TECHCHIMP LIMITED,
Tenancy Code: TE008RC,
Phone :0720083157,
P.O BOX NO:26284 - 00100,
NAIROBI.

Invoice #	10822/2019
Date	01-07-2019
Amount Due	KSHS 58,741/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,199	6,752	48,951
2	Service Charge Deposit	8,440	1,350	9,790
Grand Total		50,639	8,102	58,741

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INVOICE

TO:

M/s. ISLAMIC DEVELOPMENT AND EDUCATION GROUP,

Tenancy Code: IS002RC,
Phone :
P.O BOX NO:900 - 00600,
NAIROBI.

Invoice #	10823/2019
Date	01-07-2019
Amount Due	KSHS 39,046/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 002-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,180	4,189	30,369
2	Service Charge Deposit	7,480	1,197	8,677
Grand Total		33,660	5,386	39,046

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INVOICE

TO:

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

Invoice #	10824/2019
Date	01-07-2019
Amount Due	KSHS 224,999/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 3&3B-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	159,465	25,514	184,979
2	Service Charge Deposit	34,500	5,520	40,020
Grand Total		193,965	31,034	224,999

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INVOICE

TO:

M/s. IMPERIAL WORLD VENTURES LIMITED,
Tenancy Code: IM001RC,
Phone ;,
P.O BOX NO:101 - 00621,
NAIROBI.

Invoice #	10825/2019
Date	01-07-2019
Amount Due	KSHS 94,744/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,063	10,890	78,953
2	Service Charge Deposit	13,613	2,178	15,791
Grand Total		81,676	13,068	94,744

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INVOICE

TO:

**M/s. INFINITY ADVANCED TECHNOLOGY
SOLUTION LIMITED,**

Tenancy Code: IN006RC,
Phone :0715334107,
P.O BOX NO:351 - 00623,
NAIROBI.

Invoice #	10826/2019
Date	01-07-2019
Amount Due	KSHS 80,431/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 006-RC
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,336	9,014	65,350
2	Service Charge Deposit	13,001	2,080	15,081
Grand Total		69,337	11,094	80,431

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

Invoice #	10827/2019
Date	01-07-2019
Amount Due	KSHS 27,499/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,606	3,617	26,223
2	Service Charge Deposit	1,100	176	1,276
Grand Total		23,706	3,793	27,499

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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VAT NO: CTL14000520

INVOICE

TO:

M/s. NGAYWA NGIGI & KIBET ADVOCATES,
Tenancy Code: NG001RC,
Phone :0724418589,
P.O BOX NO:27846 - 00100,
NAIROBI.

Invoice #	10828/2019
Date	01-07-2019
Amount Due	KSHS 102,080/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	71,500	11,440	82,940
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		88,000	14,080	102,080

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INVOICE

TO:

M/s. NETCOM IT SOLUTIONS LIMITED,
Tenancy Code: NE007RC,
Phone ;,
P.O BOX NO:3668 - 00506,
NAIROBI.

Invoice #	10829/2019
Date	01-07-2019
Amount Due	KSHS 24,805/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-07-2019 to 04-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,632	2,661	19,293
2	Service Charge Deposit	4,752	760	5,512
Grand Total		21,384	3,421	24,805

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. IMPERIAL WORLD VENTURES LIMITED,
Tenancy Code: IM004RC,
Phone :0722159074 / 020-4406088/9,
P.O BOX NO:101 - 00621,
NAIROBI.

Invoice #	10830/2019
Date	01-07-2019
Amount Due	KSHS 73,102/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,898	8,304	60,202
2	Service Charge Deposit	11,121	1,779	12,900
Grand Total		63,019	10,083	73,102

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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 #	10831/2019
Date	01-07-2019
Amount Due	KSHS 121,800/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	22,500	3,600	26,100
Grand Total		105,000	16,800	121,800

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BRAND IMMERSION LLP,
Tenancy Code: BR011RC,
Phone :0732322813/0706121461,
P.O BOX NO:56402 - 00200,
NAIROBI.

Invoice #	10832/2019
Date	01-07-2019
Amount Due	KSHS 66,457/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 002-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,180	7,549	54,729
2	Service Charge Deposit	10,110	1,618	11,728
Grand Total		57,290	9,167	66,457

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10833/2019
Date	01-07-2019
Amount Due	KSHS 68,034/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,920	7,507	54,427
2	Service Charge Deposit	11,730	1,877	13,607
Grand Total		58,650	9,384	68,034

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10834/2019
Date	01-07-2019
Amount Due	KSHS 87,233/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,901	10,544	76,445
2	Service Charge Deposit	9,300	1,488	10,788
Grand Total		75,201	12,032	87,233

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INVOICE

TO:

M/s. BROOKLN TRAINING INSTITUTE LIMITED,
Tenancy Code: BR012RC,
Phone ;,
P.O BOX NO:422 - 00623,
NAIROBI.

Invoice #	10835/2019
Date	01-07-2019
Amount Due	KSHS 69,600/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,750	7,800	56,550
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		60,000	9,600	69,600

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