

# GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya  
E-Mail:info@shiloahmega.com  
www.megaproperties.co.ke

Mega Plaza Block "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MOHAMED HASHAM**  
**(T/A) MEGA BYTES RESTAURANT,**  
Tenancy Code: MO005ME,  
Phone :,  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	10044/2019
Date	01-02-2019
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,397	3,744	27,141
2	Service Charge Deposit	2,340	374	2,714
Grand Total		25,737	4,118	29,855

REMARKS IF ANY:

Terms:

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Tel: 057 - 2023550 / 2021269  
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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. MOHAMED HASHAM,**  
Tenancy Code: MO003ME,  
Phone :0722809588 / 05431479,  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	10045/2019
Date	01-02-2019
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	206,534	33,045	239,579
2	Service Charge Deposit	20,655	3,305	23,960
Grand Total		227,189	36,350	263,539

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## INVOICE

TO:

**PERIS NYAMBURA WAMBOI**  
**(T/A) EMBRACE SALON AND BARBER SHOP,**  
Tenancy Code: PE003ME,  
Phone :,  
P.O BOX NO:70192,  
NAIROBI.

Invoice #	10046/2019
Date	01-02-2019
Amount Due	KSHS 68,000/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,293	8,527	61,820
2	Service Charge Deposit	5,328	852	6,180
Grand Total		58,621	9,379	68,000

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## INVOICE

TO:

**M/s. AUTOXPRESS LIMITED,**  
Tenancy Code: AU002ME,  
Phone ;,  
P.O BOX NO:14163 - 00800,  
NAIROBI.

Invoice #	10047/2019
Date	01-02-2019
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	299,943	47,991	347,934
2	Service Charge Deposit	29,994	4,799	34,793
Grand Total		329,937	52,790	382,727

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## INVOICE

TO:

**M/s. BATA SHOE COMPANY LIMITED,**  
Tenancy Code: BA006ME,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	10048/2019
Date	01-02-2019
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	264,264	42,282	306,546
2	Service Charge Deposit	49,550	7,928	57,478
Grand Total		313,814	50,210	364,024

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## INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA001ME,  
Phone :0721252741,  
P.O BOX NO:27763 - 0056,  
NAIROBI.

<b>Invoice #</b>	<b>10049/2019</b>
<b>Date</b>	<b>01-02-2019</b>
<b>Amount Due</b>	<b>KSHS 65,885/-</b>

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,633	8,261	59,894
2	Service Charge Deposit	5,165	826	5,991
Grand Total		56,798	9,087	65,885

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## INVOICE

TO:

**M/s. JAMII TELECOM LIMITED,**  
Tenancy Code: JA011ME,  
Phone :0711054000 / 0203975000,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	10050/2019
Date	01-02-2019
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,603	5,856	42,459
2	Service Charge Deposit	0	0	0
Grand Total		36,603	5,856	42,459

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## INVOICE

TO:

**M/s. MOSCHEM PHARMACY LIMITED,**  
Tenancy Code: MO004ME,  
Phone ;,  
P.O BOX NO:3982 - 30200,  
KITALE.

Invoice #	10051/2019
Date	01-02-2019
Amount Due	KSHS 51,243/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,159	6,425	46,584
2	Service Charge Deposit	4,016	643	4,659
Grand Total		44,175	7,068	51,243

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## INVOICE

TO:

**M/s. SIMBA TELECOM LIMITED,**  
Tenancy Code: SI003ME,  
Phone ;,  
P.O BOX NO:79226 - 00200,  
NAIROBI.

Invoice #	10052/2019
Date	01-02-2019
Amount Due	KSHS 93,506/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,279	11,725	85,004
2	Service Charge Deposit	7,329	1,173	8,502
Grand Total		80,608	12,898	93,506

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## INVOICE

TO:

**M/s. XBIONET CO. LIMITED,**  
Tenancy Code: XB001ME,  
Phone :0729980666 / 0707088194,  
P.O BOX NO:851 - 40123,  
KISUMU.

Invoice #	10053/2019
Date	01-02-2019
Amount Due	KSHS 22,418/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,569	2,811	20,380
2	Service Charge Deposit	1,757	281	2,038
Grand Total		19,326	3,092	22,418

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## INVOICE

TO:

**M/s. JOMO KENYATTA UNIVERSITY OF  
AGRICULTURE & TECHNOLOGY,**

Tenancy Code: JO013ME,

Phone ;,

P.O BOX NO:62000 - 00200,

NAIROBI.

Invoice #	10054/2019
Date	01-02-2019
Amount Due	KSHS 11,731,115/-

Premises / Shop	MEGA CENTRE, Shop No: F2A 001-ME
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,407,472	1,505,196	10,912,668
2	Service Charge Deposit	705,558	112,889	818,447
Grand Total		10,113,030	1,618,085	11,731,115

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## INVOICE

TO:

**M/s. KENYA COMMERCIAL BANK,**  
Tenancy Code: KE012ME,  
Phone :0721545042,  
P.O BOX NO:1974 - 30200,  
KITALE.

Invoice #	10055/2019
Date	01-02-2019
Amount Due	KSHS 88,597/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,432	11,109	80,541
2	Service Charge Deposit	6,945	1,111	8,056
Grand Total		76,377	12,220	88,597

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## INVOICE

TO:

**M/s. STANDARD CHARTERED BANK LIMITED,**  
Tenancy Code: ST004ME,  
Phone ;,  
P.O BOX NO:3003 - 00100,  
NAIROBI.

Invoice #	10056/2019
Date	01-02-2019
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 023-ME
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	722,085	115,534	837,619
2	Service Charge Deposit	72,209	11,553	83,762
Grand Total		794,294	127,087	921,381

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## INVOICE

TO:

**M/s. EAST AFRICAN SAFARI AIR EXPRESS  
LIMITED,**

Tenancy Code: EA003ME,  
Phone :  
P.O BOX NO:27763 - 00506,  
NAIROBI.

Invoice #	10057/2019
Date	01-02-2019
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 004-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU011ME,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	10058/2019
Date	01-02-2019
Amount Due	KSHS 63,945/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,125	8,820	63,945
2	Service Charge Deposit	0	0	0
Grand Total		55,125	8,820	63,945

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## INVOICE

TO:

**M/s. APA INSURANCE LIMITED,**  
Tenancy Code: AP003ME,  
Phone :0722365996,  
P.O BOX NO:30065 - 00100,  
NAIROBI.

Invoice #	10059/2019
Date	01-02-2019
Amount Due	KSHS 197,657/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 018-ME
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,899	24,784	179,683
2	Service Charge Deposit	15,495	2,479	17,974
Grand Total		170,394	27,263	197,657

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## INVOICE

TO:

**M/s. CIC LIFE ASSURANCE COMPANY LIMITED,**  
Tenancy Code: CI003ME,  
Phone :0722867654 / 0512217204,  
P.O BOX NO:59485 - 00200,  
NAIROBI.

Invoice #	10060/2019
Date	01-02-2019
Amount Due	KSHS 125,298/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 007-ME
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	98,196	15,711	113,907
2	Service Charge Deposit	9,820	1,571	11,391
Grand Total		108,016	17,282	125,298

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## INVOICE

TO:

**M/s. FORTUNE CREDIT,**  
Tenancy Code: FO003ME,  
Phone :0722982474 / 0719275218,  
P.O BOX NO:775642 - 00200,  
NAIROBI.

Invoice #	10061/2019
Date	01-02-2019
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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## INVOICE

TO:

**KAMAU MBUGWA, PINTO ATUDO & TOM  
MACHARIA  
(T/A) MBUGUA ATUDO & MACHARIA  
ADVOCATES & COMMISSIONERS FOR OATHS,**  
Tenancy Code: MB001ME,  
Phone :,  
P.O BOX NO:593,  
KITALE.

Invoice #	10062/2019
Date	01-02-2019
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,602	13,856	100,458
2	Service Charge Deposit	8,661	1,386	10,047
Grand Total		95,263	15,242	110,505

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## INVOICE

TO:

**M/s. MADISON INSURANCE LIMITED,**  
Tenancy Code: MA012ME,  
Phone ;,  
P.O BOX NO:47382 - 00100,  
NAIROBI.

Invoice #	10063/2019
Date	01-02-2019
Amount Due	KSHS 722,538/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 003-ME
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	566,253	90,600	656,853
2	Service Charge Deposit	56,625	9,060	65,685
Grand Total		622,878	99,660	722,538

REMARKS IF ANY:

Terms:

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# GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya  
E-Mail:info@shiloahmega.com  
www.megaproperties.co.ke

Mega Plaza Block "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PAVIDA PROPERTY CONSULTANTS  
LIMITED,**

Tenancy Code: PA015ME,  
Phone :0722108375 / 0722404818,  
P.O BOX NO:2004 - 30200,  
KITALE.

Invoice #	10064/2019
Date	01-02-2019
Amount Due	KSHS 46,521/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,459	5,833	42,292
2	Service Charge Deposit	3,646	583	4,229
Grand Total		40,105	6,416	46,521

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. QUIS LIMITED,**  
Tenancy Code: QU001ME,  
Phone :0721172611,  
P.O BOX NO:4017 - 30200,  
NAISAMBU.

Invoice #	10065/2019
Date	01-02-2019
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,302	6,928	50,230
2	Service Charge Deposit	4,331	693	5,024
Grand Total		47,633	7,621	55,254

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TRANS NZOIA COUNTY GOVT,**  
Tenancy Code: TR010ME,  
Phone ;,  
P.O BOX NO:2819 - 50198,  
KITALE.

Invoice #	10066/2019
Date	01-02-2019
Amount Due	KSHS 150,951/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,100	16,016	116,116
2	Service Charge Deposit	30,030	4,805	34,835
Grand Total		130,130	20,821	150,951

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Kisumu.

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**ANN RUTH NJERI**  
**(T/A) GOLDEN WHEAT ENTERPRISES,**  
Tenancy Code: AN002ME,  
Phone :,  
P.O BOX NO:4009 - 30200,  
KITALE.

Invoice #	10067/2019
Date	01-02-2019
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**Mr. JOHN KAMAU**  
**(T/A) ANNAKAM ENTERPRISES,**  
Tenancy Code: JO033ME,  
Phone :0725665498,  
P.O BOX NO:2376 - 20100,  
NAKURU.

Invoice #	10068/2019
Date	01-02-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PEVANS EAST AFRICA LIMITED,**  
Tenancy Code: PE016ME,  
Phone :+254701090602 / +254709079079,  
P.O BOX NO:38477 - 00100,  
NAIROBI.

Invoice #	10069/2019
Date	01-02-2019
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. RIFT DRY CLEANERS LTD,**  
Tenancy Code: RI002ME,  
Phone :0722261607,  
P.O BOX NO:14532 - 20100,  
NAKURU.

Invoice #	10070/2019
Date	01-02-2019
Amount Due	KSHS 99,826/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,233	12,517	90,750
2	Service Charge Deposit	7,824	1,252	9,076
Grand Total		86,057	13,769	99,826

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. BENIGNAS LUYERA & MS. ASCAR EUNIA**  
**(T/A) BM FITNESS CENTRE,**  
Tenancy Code: BE008ME,  
Phone :0798459990/ 0722838728,  
P.O BOX NO:22247 - 00100,  
NAIROBI.

Invoice #	10071/2019
Date	01-02-2019
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,454	17,673	128,127
2	Service Charge Deposit	47,046	7,527	54,573
Grand Total		157,500	25,200	182,700

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. ELDORET COLLEGE OF PROFESSIONAL STUDIES LIMIT,**

Tenancy Code: EL008ME,  
Phone :,  
P.O BOX NO:4190 - 30200,  
KITALE.

Invoice #	10072/2019
Date	01-02-2019
Amount Due	KSHS 136,323/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-02-2019 to 14-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,400	14,464	104,864
2	Service Charge Deposit	27,120	4,339	31,459
Grand Total		117,520	18,803	136,323

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BITTERSWEET LIMITED,**  
Tenancy Code: BI004ME,  
Phone ;,  
P.O BOX NO:1723 - 50100,  
KAKAMEGA.

Invoice #	10073/2019
Date	01-02-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,183	5,149	37,332
2	Service Charge Deposit	10,920	1,747	12,667
Grand Total		43,103	6,896	49,999

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG008ME,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	10074/2019
Date	01-02-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. CIC LIFE ASSURANCE LIMITED,**  
Tenancy Code: CI009ME,  
Phone ;,  
P.O BOX NO:59485 - 00200,  
NAIROBI.

Invoice #	10075/2019
Date	01-02-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO006ME,  
Phone ;,  
P.O BOX NO:1825 - 00621,  
NAIROBI.

Invoice #	10076/2019
Date	01-02-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. I&M BANK LIMITED,**  
Tenancy Code: ,  
Phone ;,  
P.O BOX NO:30238 - 00100,  
NAIROBI.

Invoice #	10077/2019
Date	01-02-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. DAWSON COMPANY LIMITED,**  
Tenancy Code: DA008ME,  
Phone :0720215 796,  
P.O BOX NO:2245,  
KITALE.

Invoice #	10078/2019
Date	01-02-2019
Amount Due	KSHS 55,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,104	6,897	50,001
2	Service Charge Deposit	4,311	690	5,001
Grand Total		47,415	7,587	55,002

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BLISS GVS HEALTHCARE LIMITED,**  
Tenancy Code: BL007ME,  
Phone ;,  
P.O BOX NO:5763 - 00200,  
NAIROBI.

Invoice #	10079/2019
Date	01-02-2019
Amount Due	KSHS 141,813/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	104,053	16,648	120,701
2	Service Charge Deposit	18,200	2,912	21,112
Grand Total		122,253	19,560	141,813

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA029ME,  
Phone :,  
P.O BOX NO:1272,  
KITALE.

Invoice #	10080/2019
Date	01-02-2019
Amount Due	KSHS 15,952/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,752	2,200	15,952
2	Service Charge Deposit	0	0	0
Grand Total		13,752	2,200	15,952

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MS. LYDIA MUTHONI**  
**(T/A) LILLYS FRUITS,**  
Tenancy Code: LY005ME,  
Phone :,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	10081/2019
Date	01-02-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO005ME,  
Phone :0723022789,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	10082/2019
Date	01-02-2019
Amount Due	KSHS 60,697/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,500	7,280	52,780
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		52,325	8,372	60,697

REMARKS IF ANY:

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.

# GRANDWAYS VENTURE LIMITED.

P.O.Box 2501,Kisumu,Kenya  
E-Mail:info@shiloahmega.com  
www.megaproperties.co.ke

Mega Plaza Block "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TUSKER MATTRESSES LIMITED,**  
Tenancy Code: TU007ME,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	10083/2019
Date	01-02-2019
Amount Due	KSHS 2,882,165/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,102,375	336,380	2,438,755
2	Service Charge Deposit	382,250	61,160	443,410
Grand Total		2,484,625	397,540	2,882,165

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TUSKER MATTRESSES LIMITED,**  
Tenancy Code: TU009ME,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	10084/2019
Date	01-02-2019
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	833,333	133,333	966,666
2	Service Charge Deposit	0	0	0
Grand Total		833,333	133,333	966,666

REMARKS IF ANY:

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