

# 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:

**PERIS NYAMBURA WAMBOI**  
**(T/A) EMBRACE SALON AND BARBER SHOP,**  
Tenancy Code: PE019ME,  
Phone :,  
P.O BOX NO:866 - 30200,  
KITALE.

Invoice #	12559/2020
Date	01-07-2020
Amount Due	KSHS 46,165/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,670	4,714	38,384
2	Service Charge Deposit	6,825	956	7,781
Grand Total		40,495	5,670	46,165

REMARKS IF ANY:

Terms:

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. AUTOXPRESS LIMITED,**  
Tenancy Code: AU009ME,  
Phone ;,  
P.O BOX NO:14163 - 00800,  
NAIROBI.

Invoice #	12560/2020
Date	01-07-2020
Amount Due	KSHS 376,200/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	300,000	42,000	342,000
2	Service Charge Deposit	30,000	4,200	34,200
Grand Total		330,000	46,200	376,200

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## INVOICE

TO:

**M/s. BRANDED COMMUNICATION AGENCY LTD.,,**  
Tenancy Code: SI013ME,  
Phone :0721400187,  
P.O BOX NO:2738 - 30200,  
ELDORET.

Invoice #	12561/2020
Date	01-07-2020
Amount Due	KSHS 99,191/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 020-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	68,365	9,571	77,936
2	Service Charge Deposit	18,645	2,610	21,255
Grand Total		87,010	12,181	99,191

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## INVOICE

TO:

**M/s. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA044ME,  
Phone :0711054000 / 0203975000,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	12562/2020
Date	01-07-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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## INVOICE

TO:

**M/s. SIMBA TELECOM LIMITED,**  
Tenancy Code: SI014ME,  
Phone ;,  
P.O BOX NO:79226 - 00200,  
NAIROBI.

Invoice #	12563/2020
Date	01-07-2020
Amount Due	KSHS 91,892/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-07-2020 to 14-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,279	10,259	83,538
2	Service Charge Deposit	7,328	1,026	8,354
Grand Total		80,607	11,285	91,892

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## INVOICE

TO:

**M/s. XBIONET GORAO COMPANY LIMITED,**  
Tenancy Code: XB002ME,  
Phone :0729980666 / 0707088194,  
P.O BOX NO:851 - 40123,  
KISUMU.

Invoice #	12564/2020
Date	01-07-2020
Amount Due	KSHS 18,639/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-07-2020 to 14-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,100	1,974	16,074
2	Service Charge Deposit	2,250	315	2,565
Grand Total		16,350	2,289	18,639

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## INVOICE

TO:

**M/s. SBM BANK (KENYA) LIMITED,**  
Tenancy Code: SB003ME,  
Phone ;,  
P.O BOX NO:34886 - 00100,  
NA.

Invoice #	12565/2020
Date	01-07-2020
Amount Due	KSHS 924,323/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 006-ME
Rent Cycle	
Period	01-07-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	737,100	103,194	840,294
2	Service Charge Deposit	73,710	10,319	84,029
Grand Total		810,810	113,513	924,323

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## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU016ME,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	12566/2020
Date	01-07-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS,**  
Tenancy Code: AF005ME,  
Phone :0722849686 / 0202211626,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	12567/2020
Date	01-07-2020
Amount Due	KSHS 224,933/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 016-ME
Rent Cycle	
Period	01-07-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	179,373	25,112	204,485
2	Service Charge Deposit	17,937	2,511	20,448
Grand Total		197,310	27,623	224,933

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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 #	12568/2020
Date	01-07-2020
Amount Due	KSHS 123,138/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 007-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	98,196	13,747	111,943
2	Service Charge Deposit	9,820	1,375	11,195
Grand Total		108,016	15,122	123,138

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## INVOICE

TO:

**MR. DOMNIC OKOTH OLOO**  
**(T/A) DOMYSUMA BUILDING AND CIVIL WORKS**  
**CONSTRUCTIO,**

Tenancy Code: DO009ME,  
Phone :,  
P.O BOX NO:1665 - 30200,  
KITALE.

Invoice #	12569/2020
Date	01-07-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,036	2,665	21,701
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,860	3,620	29,480

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## INVOICE

TO:

**M/s. EKV CONSULTANTS LIMITED,**  
Tenancy Code: EK003ME,  
Phone :0706142226,  
P.O BOX NO:21624 - 00100,  
NAIROBI.

Invoice #	12570/2020
Date	01-07-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,979	4,617	37,596
2	Service Charge Deposit	10,125	1,418	11,543
Grand Total		43,104	6,035	49,139

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## INVOICE

TO:

**M/s. NATIONAL HOSPITAL INSURANCE FUND,**  
Tenancy Code: NA017ME,  
Phone :0727127586,  
P.O BOX NO:921 - 30200,  
KITALE.

Invoice #	12571/2020
Date	01-07-2020
Amount Due	KSHS 1,232,346/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 018-ME
Rent Cycle	
Period	01-07-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	982,734	137,583	1,120,317
2	Service Charge Deposit	98,271	13,758	112,029
Grand Total		1,081,005	151,341	1,232,346

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## INVOICE

TO:

**M/s. PLATINUM CREDIT LIMITED,**  
Tenancy Code: PL010ME,  
Phone :0740038115,  
P.O BOX NO:73304 - 00100,  
NAIROBI.

Invoice #	12572/2020
Date	01-07-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 002-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,037	2,665	21,702
2	Service Charge Deposit	6,825	956	7,781
Grand Total		25,862	3,621	29,483

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## INVOICE

TO:

**MR. RONALD GRAHAM WAFULA**  
**(T/A) RENNOX INSURANCE AGENCY,**  
Tenancy Code: RO019ME,  
Phone :  
P.O BOX NO:476 - 50200,  
BUNGOMA.

Invoice #	12573/2020
Date	01-07-2020
Amount Due	KSHS 16,904/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-07-2020 to 14-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,272	1,578	12,850
2	Service Charge Deposit	3,556	498	4,054
Grand Total		14,828	2,076	16,904

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## INVOICE

TO:

**M/S VALIMALL LIMITED,**  
Tenancy Code: VA004ME,  
Phone ;,  
P.O BOX NO:494 - 30100,  
ELDORET.

Invoice #	12574/2020
Date	01-07-2020
Amount Due	KSHS 29,558/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,104	2,675	21,779
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,928	3,630	29,558

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## INVOICE

TO:

**Mr. JOHN KAMAU**  
**(T/A) ANNAKAM ENTERPRISES,**  
Tenancy Code: JO038ME,  
Phone :0725665498,  
P.O BOX NO:2376 - 20100,  
NAKURU.

Invoice #	12575/2020
Date	01-07-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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## INVOICE

TO:

**M/s. PIONEER ASSURANCE,**  
Tenancy Code: PI001ME,  
Phone :0736479070,  
P.O BOX NO:562 - 30200,  
TRANS-NZOIA.

Invoice #	12576/2020
Date	01-07-2020
Amount Due	KSHS 233,809/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 020-ME
Rent Cycle	
Period	01-07-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	160,347	22,449	182,796
2	Service Charge Deposit	44,748	6,265	51,013
Grand Total		205,095	28,714	233,809

REMARKS IF ANY:  
PIONEER ASSURANCE ARE INTERESTED IN 1130 SQ F

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## INVOICE

TO:

**M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,**  
Tenancy Code: TA006ME,  
Phone :0202725134/2,  
P.O BOX NO:1811 - 00100,  
NAIROBI.

Invoice #	12577/2020
Date	01-07-2020
Amount Due	KSHS 38,992/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 001-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,177	3,525	28,702
2	Service Charge Deposit	9,026	1,264	10,290
Grand Total		34,203	4,789	38,992

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## INVOICE

TO:

**M/s. JUHUDI KILIMO COMPANY LIMITED,**  
Tenancy Code: JU004ME,  
Phone :0721908865 / 0733446614,  
P.O BOX NO:25441 - 00100,  
NAIROBI.

Invoice #	12578/2020
Date	01-07-2020
Amount Due	KSHS 64,861/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 041-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,251	5,355	43,606
2	Service Charge Deposit	18,645	2,610	21,255
Grand Total		56,896	7,965	64,861

REMARKS IF ANY:  
ROOM- OPPOSITE RUBI GAMES CENTER.RATE AGREED\_

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. ARNOLD CHRIS JUMA**  
**(T/A) ARNO STUDIOS,**  
Tenancy Code: AR005ME,  
Phone :,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	12579/2020
Date	01-07-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,404	2,857	23,261
2	Service Charge Deposit	5,460	764	6,224
Grand Total		25,864	3,621	29,485

REMARKS IF ANY:

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MS. JANET KABURA GATHUMBI**  
**(T/A) JANET KABURA ,**  
Tenancy Code: JA042ME,  
Phone :0724464593,  
P.O BOX NO:12467 - 00200,  
NAIROBI.

Invoice #	12580/2020
Date	01-07-2020
Amount Due	KSHS 12,540/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. MOR DENTAL HUB LIMITED,**  
Tenancy Code: MO015ME,  
Phone ;,  
P.O BOX NO:265 - 30200,  
KITALE.

Invoice #	12581/2020
Date	01-07-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,184	4,506	36,690
2	Service Charge Deposit	10,920	1,529	12,449
Grand Total		43,104	6,035	49,139

REMARKS IF ANY:

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Mobile: 0727944400

**PIN NO: P051120712Z**

**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 #	12582/2020
Date	01-07-2020
Amount Due	KSHS 154,068/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-07-2020 to 14-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	103,960	14,554	118,514
2	Service Charge Deposit	31,188	4,366	35,554
Grand Total		135,148	18,920	154,068

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS ,**  
Tenancy Code: AF008ME,  
Phone ;,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	12583/2020
Date	01-07-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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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**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 #	12584/2020
Date	01-07-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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:

**M/s. BATA SHOE COMPANY KENYA LIMITED,**  
Tenancy Code: BA017ME,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	12585/2020
Date	01-07-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BRANDED COMMUNICATION AGENCY  
LIMITED,**

Tenancy Code: BR027ME,  
Phone :  
P.O BOX NO:2738 - 30200,  
KITALE.

Invoice #	12586/2020
Date	01-07-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 020-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. BRITAM HOLDINGS PLC,**  
Tenancy Code: BR016ME,  
Phone :0726610301,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	12587/2020
Date	01-07-2020
Amount Due	KSHS 15,048/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,200	1,848	15,048
2	Service Charge Deposit	0	0	0
Grand Total		13,200	1,848	15,048

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12588/2020
Date	01-07-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. EKV CONSULTANTS LIMITED,**  
Tenancy Code: EK004ME,  
Phone :0706142226,  
P.O BOX NO:21624 - 00100,  
NAIROBI.

Invoice #	12589/2020
Date	01-07-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 019-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

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Kisumu.

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Tenancy Code: EL011ME,  
Phone :0720226951,  
P.O BOX NO:2636 - 30100,  
ELDORET.

Invoice #	12590/2020
Date	01-07-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 018-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12591/2020
Date	01-07-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. KCB BANK KENYA LIMITED,**  
Tenancy Code: KC007ME,  
Phone ;,  
P.O BOX NO:48400 - 00100,  
NAIROBI.

Invoice #	12592/2020
Date	01-07-2020
Amount Due	KSHS 44,460/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 009-ME
Rent Cycle	
Period	01-07-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,000	5,460	44,460
2	Service Charge Deposit	0	0	0
Grand Total		39,000	5,460	44,460

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. STANDARD CHARTERED BANK KENYA LIMITED,**

Tenancy Code: ST012ME,  
Phone :  
P.O BOX NO:30001 - 00100,  
NAIROBI.

Invoice #	12593/2020
Date	01-07-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 012-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. MOHAMED HASHAM  
(T/A) MEGA BYTES,**  
Tenancy Code: MO016ME,  
Phone :  
P.O BOX NO:996 - 30200,  
KITALE.

Invoice #	12594/2020
Date	01-07-2020
Amount Due	KSHS 245,691/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,925	27,430	223,355
2	Service Charge Deposit	19,593	2,743	22,336
Grand Total		215,518	30,173	245,691

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**MS. RABECCA YAIRO**  
**(T/A) LIZ SALON & COSMETIC,**  
Tenancy Code: RA007ME,  
Phone :0724979686,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	12595/2020
Date	01-07-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,040	2,666	21,706
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,864	3,621	29,485

REMARKS IF ANY:

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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 #	12596/2020
Date	01-07-2020
Amount Due	KSHS 59,458/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,414	6,638	54,052
2	Service Charge Deposit	4,742	664	5,406
Grand Total		52,156	7,302	59,458

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. PLUTO ONE INVESTMENT COMPANY LIMITED,**

Tenancy Code: PL011ME,  
Phone :  
P.O BOX NO:3575 - 30100,  
ELDORET.

Invoice #	12597/2020
Date	01-07-2020
Amount Due	KSHS 23,858/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,104	1,975	16,079
2	Service Charge Deposit	6,824	955	7,779
Grand Total		20,928	2,930	23,858

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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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12598/2020
Date	01-07-2020
Amount Due	KSHS 151,230/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	114,458	16,024	130,482
2	Service Charge Deposit	18,200	2,548	20,748
Grand Total		132,658	18,572	151,230

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. ABDINASIR ABDULLAHI ADEN**  
**(T/A) HAMZA LAPTOPS,**  
Tenancy Code: AB007ME,  
Phone :  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	12599/2020
Date	01-07-2020
Amount Due	KSHS 9,831/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 001-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,624	1,207	9,831
2	Service Charge Deposit	0	0	0
Grand Total		8,624	1,207	9,831

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. ALEX MUTEMBEI INYUMILI**  
**(T/A) ALEX MUTEMBEI INYUMILI,**  
Tenancy Code: AL012ME,  
Phone :0721473724,  
P.O BOX NO:12467 - 00100,  
KITALE.

Invoice #	12600/2020
Date	01-07-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 004-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. BENSON WAFULA WANYAMA**  
**(T/A) ERRANDS RUNNING ENTERPRISES,**  
Tenancy Code: BE025ME,  
Phone :0713927966,  
P.O BOX NO:3622 - 30200,  
KITALE.

Invoice #	12601/2020
Date	01-07-2020
Amount Due	KSHS 29,047/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,656	2,612	21,268
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,480	3,567	29,047

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. GIBSON KIPTOO ROTICH  
(T/A) MANDEVU ENTERPRISES,**  
Tenancy Code: GI001ME,  
Phone :0728920544,  
P.O BOX NO:982 - 30200,  
KITALE.

Invoice #	12602/2020
Date	01-07-2020
Amount Due	KSHS 11,792/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 003-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,344	1,448	11,792
2	Service Charge Deposit	0	0	0
Grand Total		10,344	1,448	11,792

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## INVOICE

TO:

**M/s. HARRISAM IMPORTS LIMITED,**  
Tenancy Code: HA039ME,  
Phone ;,  
P.O BOX NO:6166 - 00100,  
NAIROBI.

Invoice #	12603/2020
Date	01-07-2020
Amount Due	KSHS 28,527/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 011-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,200	2,548	20,748
2	Service Charge Deposit	6,824	955	7,779
Grand Total		25,024	3,503	28,527

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## INVOICE

TO:

**M/s. NASIRUWEST ENTERPRISES LIMITED,**  
Tenancy Code: NA035ME,  
Phone :0722553959,  
P.O BOX NO:2217 - 30200,  
KITALE.

Invoice #	12604/2020
Date	01-07-2020
Amount Due	KSHS 34,628/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,252	2,835	23,087
2	Service Charge Deposit	10,124	1,417	11,541
Grand Total		30,376	4,252	34,628

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## INVOICE

TO:

**M/s. RIFT DRY CLEANERS LIMITED,**  
Tenancy Code: RI003ME,  
Phone :0734444840,  
P.O BOX NO:14532 - 00100,  
NAIROBI.

Invoice #	12605/2020
Date	01-07-2020
Amount Due	KSHS 44,225/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,968	4,476	36,444
2	Service Charge Deposit	6,825	956	7,781
Grand Total		38,793	5,432	44,225

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## INVOICE

TO:

**MR. SAMUEL FRANK SAFU  
(T/A) TRIPPLE COMPANY,**  
Tenancy Code: SA033ME,  
Phone :0721891759,  
P.O BOX NO:73640 - 00200,  
NAIROBI.

Invoice #	12606/2020
Date	01-07-2020
Amount Due	KSHS 14,706/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,400	1,596	12,996
2	Service Charge Deposit	1,500	210	1,710
Grand Total		12,900	1,806	14,706

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## INVOICE

TO:

**M/s. THE FREE PRESBYTERIAN MISSION  
SOCIETY OF AFRI,**

Tenancy Code: TH026ME,  
Phone :0711962339,  
P.O BOX NO:1359 - 30200,  
KITALE.

Invoice #	12607/2020
Date	01-07-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

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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## INVOICE

TO:

**MS TRUPHENA OWUOR MENAH  
(T/A) KAPOA FURNITURES,**  
Tenancy Code: TR027ME,  
Phone :,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	12608/2020
Date	01-07-2020
Amount Due	KSHS 4,606/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	4,040	566	4,606
2	Service Charge Deposit	0	0	0
Grand Total		4,040	566	4,606

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## INVOICE

TO:

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

Invoice #	12609/2020
Date	01-07-2020
Amount Due	KSHS 64,423/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,140	6,880	56,020
2	Service Charge Deposit	7,371	1,032	8,403
Grand Total		56,511	7,912	64,423

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## INVOICE

TO:

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

Invoice #	12610/2020
Date	01-07-2020
Amount Due	KSHS 2,974,097/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	2,207,494	309,049	2,516,543
2	Service Charge Deposit	401,363	56,191	457,554
Grand Total		2,608,857	365,240	2,974,097

REMARKS IF ANY:

Tuskys supermarket. Invoiced to be raised on

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## INVOICE

TO:

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

Invoice #	12611/2020
Date	01-07-2020
Amount Due	KSHS 950,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	833,333	116,667	950,000
2	Service Charge Deposit	0	0	0
Grand Total		833,333	116,667	950,000

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MS. MATHEWS M.TIVI**  
**(T/A) VAVET TRADERS,**  
Tenancy Code: JA036ME,  
Phone :0729420183,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	12612/2020
Date	01-07-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,860	3,620	29,480
2	Service Charge Deposit	0	0	0
Grand Total		25,860	3,620	29,480

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**VAT NO: CTL14000520**

## INVOICE

TO:

**DR. OKUMU OTIENO MOSES  
(T/A) THE CASPIAN HEALTH,**  
Tenancy Code: OK002ME,  
Phone :0721158576,  
P.O BOX NO:98 - 30200,  
KITALE.

Invoice #	12613/2020
Date	01-07-2020
Amount Due	KSHS 48,760/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	29,120	4,077	33,197
2	Service Charge Deposit	13,652	1,911	15,563
Grand Total		42,772	5,988	48,760

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## INVOICE

TO:

**MR. OKUMU OTIENO MOSES  
(T/A) THE CASPIAN HEALTH,**  
Tenancy Code: OK003ME,  
Phone :071158576,  
P.O BOX NO:98 - 30200,  
KITALE.

Invoice #	12614/2020
Date	01-07-2020
Amount Due	KSHS 98,278/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	64,368	9,012	73,380
2	Service Charge Deposit	21,840	3,058	24,898
Grand Total		86,208	12,070	98,278

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## INVOICE

TO:

**MRS. TRUPHENA AWUOR MENA**  
**(T/A) KAPOA FURNITURES,**  
Tenancy Code: TR024ME,  
Phone :0720979813,  
P.O BOX NO:3424 - 30200,  
KITALE.

Invoice #	12615/2020
Date	01-07-2020
Amount Due	KSHS 14,537/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,500	1,470	11,970
2	Service Charge Deposit	2,252	315	2,567
Grand Total		12,752	1,785	14,537

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