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:

IMPERIAL WORLD VENTURES LIMITED

Tenancy Refcode: IM001RC P.O.Box: 101 - 00621

NAIROBI.

Invoice #	9060/2018
Date	23/05/2018
Amount Due	KSHS 6,763/-

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

S.No	Description	Value	Vat	Amount
1. Interest Charges		5,830	933	6,763
Grand Total		5,830	933	6,763

REMARKS IF ANY:

interest charges april 2018

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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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

IMPERIAL WORLD VENTURES LIMITED

Tenancy Refcode: IM004RC P.O.Box: 101 - 00621

NAIROBI.

Invoice #	9061/2018
Date	23/05/2018
Amount Due	KSHS 6,281/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 02A-RC
Period	

S.No	Description	Value	Vat	Amount
1. Interest Charges		5,415	866	6,281
Grand Total		5,415	866	6,281

REMARKS IF ANY:

interest charges april 2018

Terms:

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GRANDWAYS VENTURE LIMITED.

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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

JUMMOH CONTRACTORS E & C.A LIMITED

Tenancy Refcode: JU002RC P.O.Box: 45446 - 00100

NAIROBI.

Invoice #	9062/2018
Date	23/05/2018
Amount Due	KSHS 9,476/-

Premises / Shop	RELIANCE CENTRE - Shop no: F4A 008-RC
Period	

S.No	Description	Value	Vat	Amount
1. Interest Charges		8,169	1,307	9,476
Grand Total		8,169	1,307	9,476

REMARKS IF ANY:

interest charges april 2018

Terms:

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