

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 #	10161/2019
Date	01-03-2019
Amount Due	KSHS 29,855/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 001-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 #	10162/2019
Date	01-03-2019
Amount Due	KSHS 263,539/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10163/2019
Date	01-03-2019
Amount Due	KSHS 74,801/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,622	9,380	68,002
2	Service Charge Deposit	5,861	938	6,799
Grand Total		64,483	10,318	74,801

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG004ME,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	10164/2019
Date	01-03-2019
Amount Due	KSHS 1,350,268/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 005-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,058,202	169,312	1,227,514
2	Service Charge Deposit	105,822	16,932	122,754
Grand Total		1,164,024	186,244	1,350,268

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INVOICE

TO:

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

Invoice #	10165/2019
Date	01-03-2019
Amount Due	KSHS 382,727/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10166/2019
Date	01-03-2019
Amount Due	KSHS 364,024/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 004-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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.

Invoice #	10167/2019
Date	01-03-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 010-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10168/2019
Date	01-03-2019
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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TO:

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

Invoice #	10169/2019
Date	01-03-2019
Amount Due	KSHS 56,368/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 009-ME
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,175	7,068	51,243
2	Service Charge Deposit	4,418	707	5,125
Grand Total		48,593	7,775	56,368

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INVOICE

TO:

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

Invoice #	10170/2019
Date	01-03-2019
Amount Due	KSHS 93,506/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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 #	10171/2019
Date	01-03-2019
Amount Due	KSHS 24,660/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,326	3,092	22,418
2	Service Charge Deposit	1,933	309	2,242
Grand Total		21,259	3,401	24,660

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INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO006ME,
Phone ;,
P.O BOX NO:48231 - 00100,
NAIROBI.

Invoice #	10172/2019
Date	01-03-2019
Amount Due	KSHS 109,912/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 018-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,138	13,782	99,920
2	Service Charge Deposit	8,614	1,378	9,992
Grand Total		94,752	15,160	109,912

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VAT NO: CTL14000520

INVOICE

TO:

M/s. I&M BANK LIMITED,
Tenancy Code: I001ME,
Phone ;,
P.O BOX NO:30238 - 00100,
NAIROBI.

Invoice #	10173/2019
Date	01-03-2019
Amount Due	KSHS 921,381/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 029-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

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. KENYA COMMERCIAL BANK,
Tenancy Code: KE010ME,
Phone :0721545042,
P.O BOX NO:1974 - 30200,
KITALE.

Invoice #	10174/2019
Date	01-03-2019
Amount Due	KSHS 743,686/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	582,825	93,252	676,077
2	Service Charge Deposit	58,284	9,325	67,609
Grand Total		641,109	102,577	743,686

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INVOICE

TO:

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

Invoice #	10175/2019
Date	01-03-2019
Amount Due	KSHS 63,945/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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. BRITAM GENERAL INSURANCE CO. (K) LTD,
Tenancy Code: BR004ME,
Phone ;,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	10176/2019
Date	01-03-2019
Amount Due	KSHS 716,551/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	508,708	81,393	590,101
2	Service Charge Deposit	109,009	17,441	126,450
Grand Total		617,717	98,834	716,551

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INVOICE

TO:

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

Invoice #	10177/2019
Date	01-03-2019
Amount Due	KSHS 65,885/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 005-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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:

**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 #	10178/2019
Date	01-03-2019
Amount Due	KSHS 110,505/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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. METROPOLITAN SACCO,
Tenancy Code: ME004ME,
Phone :0727720091,
P.O BOX NO:2696,
BUNGOMA.

Invoice #	10179/2019
Date	01-03-2019
Amount Due	KSHS 110,509/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 021-ME
Rent Cycle	
Period	01-04-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,604	13,857	100,461
2	Service Charge Deposit	8,662	1,386	10,048
Grand Total		95,266	15,243	110,509

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INVOICE

TO:

M/s. PAN AFRICA LIFE ASSURANCE LIMITED,
Tenancy Code: PA020ME,
Phone :0722321626,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	10180/2019
Date	01-03-2019
Amount Due	KSHS 160,735/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 011-ME
Rent Cycle	
Period	01-04-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	125,966	20,155	146,121
2	Service Charge Deposit	12,598	2,016	14,614
Grand Total		138,564	22,171	160,735

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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 #	10181/2019
Date	01-03-2019
Amount Due	KSHS 46,521/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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. PLATINUM CREDIT LIMITED,
Tenancy Code: PL001ME,
Phone :0717452970,
P.O BOX NO:12 - 00100,
NAIROBI.

Invoice #	10182/2019
Date	01-03-2019
Amount Due	KSHS 197,657/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 014-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10183/2019
Date	01-03-2019
Amount Due	KSHS 55,254/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MR. RONALD GRAHAM WAFULA
(T/A) RENNOX INSURANCE AGENCY,
Tenancy Code: RO018ME,
Phone :
P.O BOX NO:476 - 50200,
BUNGOMA.

Invoice #	10184/2019
Date	01-03-2019
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 026-ME
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. SMEP MICRO FINANCE BANK LTD,
Tenancy Code: SM001ME,
Phone :0726 570 433,
P.O BOX NO:64063 - 00620,
NAIROBI.

Invoice #	10185/2019
Date	01-03-2019
Amount Due	KSHS 154,554/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 034-ME
Rent Cycle	
Period	01-04-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	121,122	19,380	140,502
2	Service Charge Deposit	12,114	1,938	14,052
Grand Total		133,236	21,318	154,554

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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10186/2019
Date	01-03-2019
Amount Due	KSHS 150,951/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Oginga Odinga Road
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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 #	10187/2019
Date	01-03-2019
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10188/2019
Date	01-03-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 002-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10189/2019
Date	01-03-2019
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 008-ME
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10190/2019
Date	01-03-2019
Amount Due	KSHS 109,808/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 041-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,056	13,769	99,825
2	Service Charge Deposit	8,606	1,377	9,983
Grand Total		94,662	15,146	109,808

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VAT NO: CTL14000520

INVOICE

TO:

M/s. ZERO TWO HEROES LTD,
Tenancy Code: ZE001ME,
Phone :0721801709,
P.O BOX NO:1815 - 30200,
KITALE.

Invoice #	10191/2019
Date	01-03-2019
Amount Due	KSHS 226,990/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	177,891	28,463	206,354
2	Service Charge Deposit	17,790	2,846	20,636
Grand Total		195,681	31,309	226,990

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

MS. JANET KABURA GATHUMBI
(T/A) JANET KABURA ,
Tenancy Code: JA035ME,
Phone :0724464593,
P.O BOX NO:12467 - 00200,
NAIROBI.

Invoice #	10192/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 002-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
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PIN NO: P051120712Z

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 #	10193/2019
Date	01-03-2019
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 028-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10194/2019
Date	01-03-2019
Amount Due	KSHS 136,323/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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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PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10195/2019
Date	01-03-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10196/2019
Date	01-03-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

Invoice #	10197/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 016-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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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 #	10198/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10199/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10200/2019
Date	01-03-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. STANDARD CHARTERED BANK KENYA LIMITED,

Tenancy Code: ST010ME,
Phone ;,
P.O BOX NO:30001 - 00100,
NAIROBI.

Invoice #	10201/2019
Date	01-03-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 012-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

REMARKS IF ANY:

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

Invoice #	10202/2019
Date	01-03-2019
Amount Due	KSHS 55,002/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10203/2019
Date	01-03-2019
Amount Due	KSHS 141,813/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 042-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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PIN NO: P051120712Z

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INVOICE

TO:

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

Invoice #	10204/2019
Date	01-03-2019
Amount Due	KSHS 15,952/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10205/2019
Date	01-03-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 006-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10206/2019
Date	01-03-2019
Amount Due	KSHS 60,697/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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VAT NO: CTL14000520

INVOICE

TO:

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

Invoice #	10207/2019
Date	01-03-2019
Amount Due	KSHS 2,882,165/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	10208/2019
Date	01-03-2019
Amount Due	KSHS 966,666/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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