

# 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: KU001RC,  
Phone ;,  
P.O BOX NO:14885 - 00100,  
.

Invoice #	12616/2020
Date	01-07-2020
Amount Due	KSHS 24,184/-

Premises / Shop	RELIANCE CENTRE, Shop No: FBA 001-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,286	2,700	21,986
2	Service Charge Deposit	1,928	270	2,198
Grand Total		21,214	2,970	24,184

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. KUKU FOODS KENYA LIMITED,**  
Tenancy Code: KU002RC,  
Phone ;,  
P.O BOX NO:14885 - 00100,  
NAIROBI.

Invoice #	12617/2020
Date	01-07-2020
Amount Due	KSHS 953,742/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 001-RC
Rent Cycle	
Period	16-07-2020 to 15-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	783,531	109,694	893,225
2	Service Charge Deposit	53,085	7,432	60,517
Grand Total		836,616	117,126	953,742

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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 #	12618/2020
Date	01-07-2020
Amount Due	KSHS 105,151/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 004-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	87,846	12,298	100,144
2	Service Charge Deposit	4,392	615	5,007
Grand Total		92,238	12,913	105,151

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## INVOICE

TO:

**M/s. THE TRUE COSMETICS LIMITED,**  
Tenancy Code: TH041RC,  
Phone :0720961999 / 020341466,  
P.O BOX NO:40564 - 00100,  
NAIROBI.

Invoice #	12619/2020
Date	01-07-2020
Amount Due	KSHS 249,383/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 007-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	178,983	25,058	204,041
2	Service Charge Deposit	39,774	5,568	45,342
Grand Total		218,757	30,626	249,383

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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 #	12620/2020
Date	01-07-2020
Amount Due	KSHS 50,072/-

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

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,531	5,534	45,065
2	Service Charge Deposit	4,392	615	5,007
Grand Total		43,923	6,149	50,072

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## INVOICE

TO:

**M/s. POZCU EDUCATION CENTER LIMITED,**  
Tenancy Code: PO020RC,  
Phone ;,  
P.O BOX NO:21148 - 00100,  
NAIROBI.

Invoice #	12621/2020
Date	01-07-2020
Amount Due	KSHS 64,125/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 009-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,000	6,300	51,300
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		56,250	7,875	64,125

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## 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 #	12622/2020
Date	01-07-2020
Amount Due	KSHS 48,818/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 007-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	35,266	4,937	40,203
2	Service Charge Deposit	7,557	1,058	8,615
Grand Total		42,823	5,995	48,818

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## INVOICE

TO:

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

Invoice #	12623/2020
Date	01-07-2020
Amount Due	KSHS 109,782/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 003-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	80,250	11,235	91,485
2	Service Charge Deposit	16,050	2,247	18,297
Grand Total		96,300	13,482	109,782

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## INVOICE

TO:

**M/s. BUSINESSAVVY CONSULTING LIMITED,**  
Tenancy Code: BU006RC,  
Phone :0727691498 / 0727979599,  
P.O BOX NO:23740 - 00100,  
NAIROBI.

Invoice #	12624/2020
Date	01-07-2020
Amount Due	KSHS 44,914/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 009-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,011	4,482	36,493
2	Service Charge Deposit	7,387	1,034	8,421
Grand Total		39,398	5,516	44,914

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## INVOICE

TO:

**M/s. DELTA HOMES LIMITED,**  
Tenancy Code: DE009RC,  
Phone :0759017906,  
P.O BOX NO:22971 - 00100,  
NAIROBI.

Invoice #	12625/2020
Date	01-07-2020
Amount Due	KSHS 65,892/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 007-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,600	6,664	54,264
2	Service Charge Deposit	10,200	1,428	11,628
Grand Total		57,800	8,092	65,892

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## INVOICE

TO:

**M/s. DORBE LEIT SOLUTIONS LIMITED,**  
Tenancy Code: DO012RC,  
Phone ;,  
P.O BOX NO:74731 - 00200,  
NAIROBI.

Invoice #	12626/2020
Date	01-07-2020
Amount Due	KSHS 65,401/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 005-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,929	6,850	55,779
2	Service Charge Deposit	8,440	1,182	9,622
Grand Total		57,369	8,032	65,401

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## INVOICE

TO:

**M/S FORTERA CONSULTING LIMITED,**  
Tenancy Code: FO006RC,  
Phone :0724542605,  
P.O BOX NO:47549 - 00100,  
NAIROBI.

Invoice #	12627/2020
Date	01-07-2020
Amount Due	KSHS 68,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 2B-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,750	6,825	55,575
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		60,000	8,400	68,400

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## INVOICE

TO:

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

Invoice #	12628/2020
Date	01-07-2020
Amount Due	KSHS 58,311/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 004-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	40,920	5,729	46,649
2	Service Charge Deposit	10,230	1,432	11,662
Grand Total		51,150	7,161	58,311

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## INVOICE

TO:

**MR. MACHARIA MAURICE KAMOTHO & MR.  
WATSON KAGUCIA**

**(T/A) MACHARIA, BURUGU AND COMPANY,**

Tenancy Code: MA042RC,  
Phone :0725870056 / 0723866098,  
P.O BOX NO:21148 - 00100,  
NAIROBI.

Invoice #	12629/2020
Date	01-07-2020
Amount Due	KSHS 76,950/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 003-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	56,250	7,875	64,125
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		67,500	9,450	76,950

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## INVOICE

TO:

**M/s. MAGNA LIGHTS AFRICA LIMITED,**  
Tenancy Code: MA046RC,  
Phone ;,  
P.O BOX NO:1958 - 00100,  
NAIROBI.

Invoice #	12630/2020
Date	01-07-2020
Amount Due	KSHS 45,058/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 008-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,550	4,557	37,107
2	Service Charge Deposit	6,975	976	7,951
Grand Total		39,525	5,533	45,058

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## INVOICE

TO:

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

Invoice #	12631/2020
Date	01-07-2020
Amount Due	KSHS 105,336/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 006-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	79,200	11,088	90,288
2	Service Charge Deposit	13,200	1,848	15,048
Grand Total		92,400	12,936	105,336

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## INVOICE

TO:

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

Invoice #	12632/2020
Date	01-07-2020
Amount Due	KSHS 45,033/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 007-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,602	4,424	36,026
2	Service Charge Deposit	7,901	1,106	9,007
Grand Total		39,503	5,530	45,033

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## INVOICE

TO:

**M/s. PRODRIVERS LIMITED,**  
Tenancy Code: PR030RC,  
Phone :0718019019 / 0778000111,  
P.O BOX NO:38033 - 00623,  
NAIROBI.

Invoice #	12633/2020
Date	01-07-2020
Amount Due	KSHS 65,892/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 008-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,600	6,664	54,264
2	Service Charge Deposit	10,200	1,428	11,628
Grand Total		57,800	8,092	65,892

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## INVOICE

TO:

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

Invoice #	12634/2020
Date	01-07-2020
Amount Due	KSHS 429,839/-

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

S.No	Description	Value	Vat (14%)	Amount
1	Rent	300,102	42,014	342,116
2	Service Charge Deposit	76,950	10,773	87,723
Grand Total		377,052	52,787	429,839

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MS LILIAN OKESI OLIECH**  
**(T/A) MAMA OLIECH,**  
Tenancy Code: LI018RC,  
Phone :  
P.O BOX NO:6996 - 00100,  
NAIROBI.

Invoice #	12635/2020
Date	01-07-2020
Amount Due	KSHS 11,400/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 008-RC
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

REMARKS IF ANY:

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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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. THE TRUECOSMETICS LIMITED ,**  
Tenancy Code: SU013RC,  
Phone ;,  
P.O BOX NO:40564 - 00100,  
NAIROBI.

Invoice #	12636/2020
Date	01-07-2020
Amount Due	KSHS 17,100/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 005-RC
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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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12637/2020
Date	01-07-2020
Amount Due	KSHS 243,233/-

Premises / Shop	RELIANCE CENTRE, Shop No: F1A 3&3B-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	175,412	24,558	199,970
2	Service Charge Deposit	37,950	5,313	43,263
Grand Total		213,362	29,871	243,233

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## INVOICE

TO:

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

Invoice #	12638/2020
Date	01-07-2020
Amount Due	KSHS 29,727/-

Premises / Shop	RELIANCE CENTRE, Shop No: FGA 003-RC
Rent Cycle	
Period	15-07-2020 to 14-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,867	3,481	28,348
2	Service Charge Deposit	1,210	169	1,379
Grand Total		26,077	3,650	29,727

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**VAT NO: CTL14000520**

## INVOICE

TO:

**MR. JOB ACHOKI & ROBERT GACHAGA & JAMES  
GITHUMBI  
(T/A) GITHUMBI GACHAGA & ACHOKI  
ADVOCATES,**  
Tenancy Code: JO043RC,  
Phone :,  
P.O BOX NO:47560 - 00100,  
NAIROBI.

Invoice #	12639/2020
Date	01-07-2020
Amount Due	KSHS 47,708/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 004-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,875	4,882	39,757
2	Service Charge Deposit	6,975	976	7,951
Grand Total		41,850	5,858	47,708

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12640/2020
Date	01-07-2020
Amount Due	KSHS 110,352/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 003-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	78,650	11,011	89,661
2	Service Charge Deposit	18,150	2,541	20,691
Grand Total		96,800	13,552	110,352

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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12641/2020
Date	01-07-2020
Amount Due	KSHS 26,815/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 005-RC
Rent Cycle	
Period	05-07-2020 to 04-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,295	2,561	20,856
2	Service Charge Deposit	5,227	732	5,959
Grand Total		23,522	3,293	26,815

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. TECHSAVANNA COMPANY LIMITED,**  
Tenancy Code: TE010RC,  
Phone :0722585375,  
P.O BOX NO:10306 - 00100,  
NAIROBI.

Invoice #	12642/2020
Date	01-07-2020
Amount Due	KSHS 125,686/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 001-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	86,625	12,128	98,753
2	Service Charge Deposit	23,625	3,308	26,933
Grand Total		110,250	15,436	125,686

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**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. INTERNET SOLUTIONS KENYA LIMITED,**  
Tenancy Code: IN012RC,  
Phone ;,  
P.O BOX NO: ,  
NAIROBI.

Invoice #	12643/2020
Date	01-07-2020
Amount Due	KSHS 10,773/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 007-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,450	1,323	10,773
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,323	10,773

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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 #	12644/2020
Date	01-07-2020
Amount Due	KSHS 76,891/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 006-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,958	7,554	61,512
2	Service Charge Deposit	13,490	1,889	15,379
Grand Total		67,448	9,443	76,891

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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12645/2020
Date	01-07-2020
Amount Due	KSHS 94,302/-

Premises / Shop	RELIANCE CENTRE, Shop No: F4A 005-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	72,491	10,149	82,640
2	Service Charge Deposit	10,230	1,432	11,662
Grand Total		82,721	11,581	94,302

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Kisumu.

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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12646/2020
Date	01-07-2020
Amount Due	KSHS 75,240/-

Premises / Shop	RELIANCE CENTRE, Shop No: F2A 004-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,625	7,508	61,133
2	Service Charge Deposit	12,375	1,732	14,107
Grand Total		66,000	9,240	75,240

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Kisumu.

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Mobile: 0727944400

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**VAT NO: CTL14000520**

## INVOICE

TO:

**M/s. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA041RC,  
Phone ;,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	12647/2020
Date	01-07-2020
Amount Due	KSHS 5,700/-

Premises / Shop	RELIANCE CENTRE, Shop No: RTA 009-RC
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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## INVOICE

TO:

**M/s. LEGITIMATE TECHNOLOGY LIMITED,**  
Tenancy Code: LE018RC,  
Phone :0726120256,  
P.O BOX NO:36185 - 00100,  
NAIROBI.

Invoice #	12648/2020
Date	01-07-2020
Amount Due	KSHS 63,005/-

Premises / Shop	RELIANCE CENTRE, Shop No: F3A 02A-RC
Rent Cycle	
Period	01-07-2020 to 31-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,158	6,322	51,480
2	Service Charge Deposit	10,110	1,415	11,525
Grand Total		55,268	7,737	63,005

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