

# 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 #	12871/2020
Date	01-09-2020
Amount Due	KSHS 46,165/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 007-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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:

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## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG010ME,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	12872/2020
Date	01-09-2020
Amount Due	KSHS 1,393,332/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 005-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,111,110	155,555	1,266,665
2	Service Charge Deposit	111,111	15,556	126,667
Grand Total		1,222,221	171,111	1,393,332

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## INVOICE

TO:

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

Invoice #	12873/2020
Date	01-09-2020
Amount Due	KSHS 376,200/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 027-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12874/2020
Date	01-09-2020
Amount Due	KSHS 99,191/-

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

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 #	12875/2020
Date	01-09-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 001-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12876/2020
Date	01-09-2020
Amount Due	KSHS 91,892/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 016-ME
Rent Cycle	
Period	15-09-2020 to 14-10-2020

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 #	12877/2020
Date	01-09-2020
Amount Due	KSHS 18,639/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 008-ME
Rent Cycle	
Period	15-09-2020 to 14-10-2020

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. COOPERATIVE BANK OF KENYA LIMITED,**  
Tenancy Code: CO033ME,  
Phone ;,  
P.O BOX NO:48231 - 00100,  
NAIROBI.

Invoice #	12878/2020
Date	01-09-2020
Amount Due	KSHS 73,530/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 018-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	60,000	8,400	68,400
2	Service Charge Deposit	4,500	630	5,130
Grand Total		64,500	9,030	73,530

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## INVOICE

TO:

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

Invoice #	12879/2020
Date	01-09-2020
Amount Due	KSHS 905,496/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 029-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	722,085	101,092	823,177
2	Service Charge Deposit	72,210	10,109	82,319
Grand Total		794,295	111,201	905,496

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## INVOICE

TO:

**M/s. KCB BANK KENYA LIMITED,**  
Tenancy Code: KC008ME,  
Phone :0721545042,  
P.O BOX NO:1974 - 30200,  
KITALE.

Invoice #	12880/2020
Date	01-09-2020
Amount Due	KSHS 502,398/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 009-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	339,000	47,460	386,460
2	Service Charge Deposit	101,700	14,238	115,938
Grand Total		440,700	61,698	502,398

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## INVOICE

TO:

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

Invoice #	12881/2020
Date	01-09-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CENTRE, Shop No: PGA 001-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

Invoice #	12882/2020
Date	01-09-2020
Amount Due	KSHS 852,079/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 036-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	615,537	86,175	701,712
2	Service Charge Deposit	131,901	18,466	150,367
Grand Total		747,438	104,641	852,079

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## INVOICE

TO:

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

Tenancy Code: DO013ME,  
Phone :,  
P.O BOX NO:1665 - 30200,  
KITALE.

Invoice #	12883/2020
Date	01-09-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 004-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12884/2020
Date	01-09-2020
Amount Due	KSHS 54,053/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 010-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	36,277	5,079	41,356
2	Service Charge Deposit	11,138	1,559	12,697
Grand Total		47,415	6,638	54,053

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## INVOICE

TO:

**M/s. KAMAU MBUGWA, PINTO ATUDO & TOM  
MACHARIA  
(T/A) MBUGUA ATUDO & MACHARIA  
ADVOCATES & COMMISSIONERS FOR OATHS,**  
Tenancy Code: KA012ME,  
Phone :,  
P.O BOX NO:593,  
KITALE.

Invoice #	12885/2020
Date	01-09-2020
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 013-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,980	5,457	44,437
2	Service Charge Deposit	13,652	1,911	15,563
Grand Total		52,632	7,368	60,000

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## INVOICE

TO:

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

Invoice #	12886/2020
Date	01-09-2020
Amount Due	KSHS 275,679/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 034-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	219,837	30,777	250,614
2	Service Charge Deposit	21,987	3,078	25,065
Grand Total		241,824	33,855	275,679

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## INVOICE

TO:

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

Invoice #	12887/2020
Date	01-09-2020
Amount Due	KSHS 29,558/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 019-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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:

**M/s. ZERO TWO HEROES LIMITED,**  
Tenancy Code: ZE010ME,  
Phone :0721801709,  
P.O BOX NO:1815 - 30200,  
KITALE.

Invoice #	12888/2020
Date	01-09-2020
Amount Due	KSHS 135,008/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 009-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	88,056	12,328	100,384
2	Service Charge Deposit	30,372	4,252	34,624
Grand Total		118,428	16,580	135,008

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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 #	12889/2020
Date	01-09-2020
Amount Due	KSHS 38,992/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 001-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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:

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

Invoice #	12890/2020
Date	01-09-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 005-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

Invoice #	12891/2020
Date	01-09-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 003-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

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**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 #	12892/2020
Date	01-09-2020
Amount Due	KSHS 154,068/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 006-ME
Rent Cycle	
Period	15-09-2020 to 14-10-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12893/2020
Date	01-09-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 007-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12894/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 010-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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:

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

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

Invoice #	12895/2020
Date	01-09-2020
Amount Due	KSHS 9,120/-

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

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 #	12896/2020
Date	01-09-2020
Amount Due	KSHS 15,048/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 008-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12897/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 015-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

Invoice #	12898/2020
Date	01-09-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 019-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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**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 #	12899/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

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

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 #	12900/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 014-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

Invoice #	12901/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: FTA 011-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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:

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

Invoice #	12902/2020
Date	01-09-2020
Amount Due	KSHS 245,691/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 03A-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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**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 #	12903/2020
Date	01-09-2020
Amount Due	KSHS 29,485/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 002-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

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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 #	12904/2020
Date	01-09-2020
Amount Due	KSHS 59,458/-

Premises / Shop	MEGA CENTRE, Shop No: FMA 039-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

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

Invoice #	12905/2020
Date	01-09-2020
Amount Due	KSHS 23,858/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 015-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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**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 #	12906/2020
Date	01-09-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA CENTRE, Shop No: GAK 004-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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Mobile: 0727944400

**PIN NO: P051120712Z**

**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 #	12907/2020
Date	01-09-2020
Amount Due	KSHS 29,047/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 001-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12908/2020
Date	01-09-2020
Amount Due	KSHS 11,792/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 003-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12909/2020
Date	01-09-2020
Amount Due	KSHS 28,527/-

Premises / Shop	MEGA CENTRE, Shop No: F1A 011-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120712Z**

**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12910/2020
Date	01-09-2020
Amount Due	KSHS 48,647/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 014-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	35,165	4,923	40,088
2	Service Charge Deposit	7,508	1,051	8,559
Grand Total		42,673	5,974	48,647

REMARKS IF ANY:

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**VAT NO: CTL14000520**

## INVOICE

TO:

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

Invoice #	12911/2020
Date	01-09-2020
Amount Due	KSHS 14,706/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 019-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12912/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: MAK 005-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12913/2020
Date	01-09-2020
Amount Due	KSHS 4,606/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 003-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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. LIQUID TELECOMMUNICATIONS KENYA LIMITED ,**

Tenancy Code: LI020ME,

Phone ;,

P.O BOX NO:62499 - 00100,

NAIROBI.

Invoice #	12914/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CENTRE, Shop No: RTA 003-ME
Rent Cycle	
Period	01-09-2020 to 30-11-2020

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:

**MR. REUBEN PEYWA OTEU**  
**(T/A) REUBEN PEYWA OTEU,**  
Tenancy Code: RE022ME,  
Phone :0724245468 / 0724245468,  
P.O BOX NO:98 - 30200,  
KITALE.

Invoice #	12915/2020
Date	01-09-2020
Amount Due	KSHS 11,692/-

Premises / Shop	MEGA CENTRE, Shop No: F3A 003-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,912	968	7,880
2	Service Charge Deposit	3,344	468	3,812
Grand Total		10,256	1,436	11,692

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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 #	12916/2020
Date	01-09-2020
Amount Due	KSHS 69,577/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 038-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,071	7,430	60,501
2	Service Charge Deposit	7,961	1,115	9,076
Grand Total		61,032	8,545	69,577

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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 #	12917/2020
Date	01-09-2020
Amount Due	KSHS 2,974,097/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 001-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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 #	12918/2020
Date	01-09-2020
Amount Due	KSHS 950,000/-

Premises / Shop	MEGA CENTRE, Shop No: GAO 002-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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## INVOICE

TO:

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

Invoice #	12919/2020
Date	01-09-2020
Amount Due	KSHS 29,480/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 012-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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## INVOICE

TO:

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

Invoice #	12920/2020
Date	01-09-2020
Amount Due	KSHS 98,278/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 037-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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**PIN NO: P051120712Z**

**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 #	12921/2020
Date	01-09-2020
Amount Due	KSHS 48,760/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 002-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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:

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

Invoice #	12922/2020
Date	01-09-2020
Amount Due	KSHS 14,537/-

Premises / Shop	MEGA CENTRE, Shop No: FGA 021-ME
Rent Cycle	
Period	01-09-2020 to 30-09-2020

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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