

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 # | 9705/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 29,855/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: GAO 001-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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:

Terms:

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3. Interest will be charged on over due accounts, as provided in the agreement.

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Kisumu.

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 # | 9706/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 263,539/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 003-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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VAT NO: CTL14000520

INVOICE

TO:

PERIS NYAMBURA WAMBOI
(T/A) EMBRACE SALON AND BARBER SHOP,
Tenancy Code: PE003ME,
Phone :,
P.O BOX NO:70192,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 9707/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 68,000/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FMA 007-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 53,293 | 8,527 | 61,820 |
| 2 | Service Charge Deposit | 5,328 | 852 | 6,180 |
| Grand Total | | 58,621 | 9,379 | 68,000 |

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VAT NO: CTL14000520

INVOICE

TO:

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

| | |
|------------|----------------|
| Invoice # | 9708/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 382,727/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 027-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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VAT NO: CTL14000520

INVOICE

TO:

M/s. BATA SHOE COMPANY LIMITED,
Tenancy Code: BA006ME,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

| | |
|------------|----------------|
| Invoice # | 9709/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 364,024/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 004-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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VAT NO: CTL14000520

INVOICE

TO:

M/s. CEDAR OAK HOLDINGS LIMITED,
Tenancy Code: CE001ME,
Phone ;,
P.O BOX NO:593,
KITALE.

| | |
|------------|---------------|
| Invoice # | 9710/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 65,388/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 026-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 51,244 | 8,199 | 59,443 |
| 2 | Service Charge Deposit | 5,125 | 820 | 5,945 |
| Grand Total | | 56,369 | 9,019 | 65,388 |

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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 # | 9711/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 59,895/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 010-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 46,939 | 7,510 | 54,449 |
| 2 | Service Charge Deposit | 4,695 | 751 | 5,446 |
| Grand Total | | 51,634 | 8,261 | 59,895 |

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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 # | 9712/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 42,459/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: RTA 001-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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INVOICE

TO:

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

| | |
|------------|---------------|
| Invoice # | 9713/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 51,243/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 009-ME |
| Rent Cycle | |
| Period | 15-11-2018 to 14-12-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 40,159 | 6,425 | 46,584 |
| 2 | Service Charge Deposit | 4,016 | 643 | 4,659 |
| Grand Total | | 44,175 | 7,068 | 51,243 |

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VAT NO: CTL14000520

INVOICE

TO:

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

| | |
|------------|---------------|
| Invoice # | 9714/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 85,005/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 016-ME |
| Rent Cycle | |
| Period | 15-11-2018 to 14-12-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 66,617 | 10,659 | 77,276 |
| 2 | Service Charge Deposit | 6,663 | 1,066 | 7,729 |
| Grand Total | | 73,280 | 11,725 | 85,005 |

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VAT NO: CTL14000520

INVOICE

TO:

M/s. XBIONET CO. LIMITED,
Tenancy Code: XB001ME,
Phone :0729980666 / 0707088194,
P.O BOX NO:851 - 40123,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 9715/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 22,418/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FMA 008-ME |
| Rent Cycle | |
| Period | 15-11-2018 to 14-12-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 17,569 | 2,811 | 20,380 |
| 2 | Service Charge Deposit | 1,757 | 281 | 2,038 |
| Grand Total | | 19,326 | 3,092 | 22,418 |

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INVOICE

TO:

**M/s. JOMO KENYATTA UNIVERSITY OF
AGRICULTURE & TECHNOLOGY,**
Tenancy Code: JO013ME,
Phone :,
P.O BOX NO:62000 - 00200,
NAIROBI.

| | |
|------------|-------------------|
| Invoice # | 9716/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 11,172,492/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F2A 001-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|------------|
| 1 | Rent | 8,959,497 | 1,433,520 | 10,393,017 |
| 2 | Service Charge Deposit | 671,961 | 107,514 | 779,475 |
| Grand Total | | 9,631,458 | 1,541,034 | 11,172,492 |

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INVOICE

TO:

M/s. KENYA COMMERCIAL BANK,
Tenancy Code: KE012ME,
Phone :0721545042,
P.O BOX NO:1974 - 30200,
KITALE.

| | |
|------------|---------------|
| Invoice # | 9717/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 88,597/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 019-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 69,432 | 11,109 | 80,541 |
| 2 | Service Charge Deposit | 6,945 | 1,111 | 8,056 |
| Grand Total | | 76,377 | 12,220 | 88,597 |

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VAT NO: CTL14000520

INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST004ME,
Phone ;,
P.O BOX NO:3003 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 9718/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 921,381/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 023-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| 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. EAST AFRICAN SAFARI AIR EXPRESS
LIMITED,**

Tenancy Code: EA003ME,
Phone :
P.O BOX NO:27763 - 00506,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 9719/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 13,920/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: RTA 004-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 12,000 | 1,920 | 13,920 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 12,000 | 1,920 | 13,920 |

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VAT NO: CTL14000520

INVOICE

TO:

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

| | |
|------------|---------------|
| Invoice # | 9720/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 63,945/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: PGA 001-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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VAT NO: CTL14000520

INVOICE

TO:

M/s. APA INSURANCE LIMITED,
Tenancy Code: AP003ME,
Phone :0722365996,
P.O BOX NO:30065 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 9721/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 197,657/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 018-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| 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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VAT NO: CTL14000520

INVOICE

TO:

M/s. CIC LIFE ASSURANCE COMPANY LIMITED,
Tenancy Code: CI003ME,
Phone :0722867654 / 0512217204,
P.O BOX NO:59485 - 00200,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 9722/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 125,298/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 007-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 98,196 | 15,711 | 113,907 |
| 2 | Service Charge Deposit | 9,820 | 1,571 | 11,391 |
| Grand Total | | 108,016 | 17,282 | 125,298 |

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

| | |
|------------|---------------|
| Invoice # | 9723/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 59,895/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 005-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 46,939 | 7,510 | 54,449 |
| 2 | Service Charge Deposit | 4,695 | 751 | 5,446 |
| Grand Total | | 51,634 | 8,261 | 59,895 |

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

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 # | 9724/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 110,505/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 013-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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 |

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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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. MADISON INSURANCE LIMITED,
Tenancy Code: MA012ME,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 9725/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 722,538/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 003-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 566,253 | 90,600 | 656,853 |
| 2 | Service Charge Deposit | 56,625 | 9,060 | 65,685 |
| Grand Total | | 622,878 | 99,660 | 722,538 |

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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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. PAVIDA PROPERTY CONSULTANTS
LIMITED,**

Tenancy Code: PA015ME,
Phone :0722108375 / 0722404818,
P.O BOX NO:2004 - 30200,
KITALE.

| | |
|------------|---------------|
| Invoice # | 9726/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 43,276/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 015-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 33,915 | 5,426 | 39,341 |
| 2 | Service Charge Deposit | 3,392 | 543 | 3,935 |
| Grand Total | | 37,307 | 5,969 | 43,276 |

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 # | 9727/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 55,254/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 001-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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 |

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 # | 9728/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 150,951/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 037-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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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:

ANN RUTH NJERI
(T/A) GOLDEN WHEAT ENTERPRISES,
Tenancy Code: AN002ME,
Phone :,
P.O BOX NO:4009 - 30200,
KITALE.

| | |
|------------|---------------|
| Invoice # | 9729/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 28,025/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 021-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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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:

Mr. JOHN KAMAU
(T/A) ANNAKAM ENTERPRISES,
Tenancy Code: JO033ME,
Phone :0725665498,
P.O BOX NO:2376 - 20100,
NAKURU.

| | |
|------------|---------------|
| Invoice # | 9730/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 29,000/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: MAK 002-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

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 # | 9731/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 84,216/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: GAK 008-ME |
| Rent Cycle | |
| Period | 15-11-2018 to 14-12-2018 |

| 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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 # | 9732/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 99,826/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 041-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 78,233 | 12,517 | 90,750 |
| 2 | Service Charge Deposit | 7,824 | 1,252 | 9,076 |
| Grand Total | | 86,057 | 13,769 | 99,826 |

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GRANDWAYS VENTURE LIMITED.

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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:

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 # | 9733/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 174,000/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: F1A 028-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 105,194 | 16,831 | 122,025 |
| 2 | Service Charge Deposit | 44,806 | 7,169 | 51,975 |
| Grand Total | | 150,000 | 24,000 | 174,000 |

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

| | |
|------------|---------------|
| Invoice # | 9734/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 49,999/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FMA 003-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR009ME,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 9735/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 41,760/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FTA 008-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 31-01-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 36,000 | 5,760 | 41,760 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 36,000 | 5,760 | 41,760 |

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GRANDWAYS VENTURE LIMITED.

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Oginga Odinga Road
Kisumu.

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 # | 9736/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 17,400/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FTA 011-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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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 # | 9737/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 55,002/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FMA 039-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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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GRANDWAYS VENTURE LIMITED.

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Oginga Odinga Road
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

| | |
|------------|----------------|
| Invoice # | 9738/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 130,841/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FMA 042-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 94,594 | 15,135 | 109,729 |
| 2 | Service Charge Deposit | 18,200 | 2,912 | 21,112 |
| Grand Total | | 112,794 | 18,047 | 130,841 |

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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www.megaproperties.co.ke

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120712Z

VAT NO: CTL14000520

INVOICE

TO:

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

| | |
|------------|---------------|
| Invoice # | 9739/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 15,952/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: MAK 005-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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 |

REMARKS IF ANY:

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GRANDWAYS VENTURE LIMITED.

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

| | |
|------------|---------------|
| Invoice # | 9740/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 60,697/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: FGA 038-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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 |

REMARKS IF ANY:

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.

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:

Mr. JULIUS KAHARA MAINA
(T/A) JAY COMMUNICATIONS ,
Tenancy Code: JU006ME,
Phone :0735248600/0727205005,
P.O BOX NO:15 - 10207,
KANGEMA.

| | |
|------------|---------------|
| Invoice # | 9741/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 29,000/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: GAK 003-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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 |

REMARKS IF ANY:

Terms:

1. All payments to be acknowledged by official receipts.
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 # | 9742/2018 |
| Date | 01-11-2018 |
| Amount Due | KSHS 966,666/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA CENTRE, Shop No: GAO 002-ME |
| Rent Cycle | |
| Period | 01-11-2018 to 30-11-2018 |

| 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 |

REMARKS IF ANY:

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.