

SHILOAH INVESTMENTS LTD.

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. STATIONERY ARCADE,
Tenancy Code: ST003MP,
Phone :05741521,
P.O BOX NO:1312 - 40100,
KISUMU.

Invoice #	31723/2018
Date	02-06-2018
Amount Due	KSHS 317,593/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	248,897	39,824	288,721
2	Service Charge Deposit	24,890	3,982	28,872
Grand Total		273,787	43,806	317,593

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INVOICE

TO:

M/s. BAUS OPTICALS LIMITED,
Tenancy Code: BA007MP,
Phone :0721345694,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	31724/2018
Date	02-06-2018
Amount Due	KSHS 199,653/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	156,466	25,035	181,501
2	Service Charge Deposit	15,648	2,504	18,152
Grand Total		172,114	27,539	199,653

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INVOICE

TO:

M/s. BHAVNIKS LIMITED,
Tenancy Code: BH003MP,
Phone ;,
P.O BOX NO:2119 - 40100,
KISUMU.

Invoice #	31725/2018
Date	02-06-2018
Amount Due	KSHS 104,954/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,819	12,611	91,430
2	Service Charge Deposit	11,659	1,865	13,524
Grand Total		90,478	14,476	104,954

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INVOICE

TO:

M/s. JAMII TELECOM LIMITED,
Tenancy Code: JA014MP,
Phone :0711054000 / 020 3975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	31726/2018
Date	02-06-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,620	4,259	30,879
2	Service Charge Deposit	0	0	0
Grand Total		26,620	4,259	30,879

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INVOICE

TO:

Mr. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO007MP,
Phone :
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	31727/2018
Date	02-06-2018
Amount Due	KSHS 234,962/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	175,601	28,096	203,697
2	Service Charge Deposit	26,953	4,312	31,265
Grand Total		202,554	32,408	234,962

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INVOICE

TO:

M/s. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO002MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

Invoice #	31728/2018
Date	02-06-2018
Amount Due	KSHS 191,006/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	143,187	22,910	166,097
2	Service Charge Deposit	21,473	3,436	24,909
Grand Total		164,660	26,346	191,006

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INVOICE

TO:

M/s. POSTAL CORPORATION OF KENYA,
Tenancy Code: PO004MP,
Phone ;,
P.O BOX NO:34567 - 00100,
NAIROBI.

Invoice #	31729/2018
Date	02-06-2018
Amount Due	KSHS 3,433,518/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 004-MP
Rent Cycle	
Period	13-06-2018 to 12-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,690,846	430,535	3,121,381
2	Service Charge Deposit	269,084	43,053	312,137
Grand Total		2,959,930	473,588	3,433,518

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INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS,
Tenancy Code: WH002MP,
Phone :0722205500,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	31730/2018
Date	02-06-2018
Amount Due	KSHS 146,438/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45C-MP
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	108,240	17,318	125,558
2	Service Charge Deposit	18,000	2,880	20,880
Grand Total		126,240	20,198	146,438

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO002MP,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	31731/2018
Date	02-06-2018
Amount Due	KSHS 119,364/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	91,875	14,700	106,575
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		102,900	16,464	119,364

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INVOICE

TO:

M/s. FONES DIRECT LIMITED,
Tenancy Code: FO005MP,
Phone ;,
P.O BOX NO:13717 - 00800,
NAIROBI.

Invoice #	31732/2018
Date	02-06-2018
Amount Due	KSHS 155,748/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	118,470	18,955	137,425
2	Service Charge Deposit	15,796	2,527	18,323
Grand Total		134,266	21,482	155,748

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INVOICE

TO:

Miss. MARY MAYA ROWA
(T/A) LINCOLN COSMETICS,
Tenancy Code: MA034MP,
Phone :0722628641,
P.O BOX NO:30177 - 00100,
NAIROBI.

Invoice #	31733/2018
Date	02-06-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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INVOICE

TO:

M/s. PATSONS CHEMIST LTD,
Tenancy Code: PA027MP,
Phone :0722246734,
P.O BOX NO:7020 - 40100,
KISUMU.

Invoice #	31734/2018
Date	02-06-2018
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,010	6,882	49,892
2	Service Charge Deposit	4,400	704	5,104
Grand Total		47,410	7,586	54,996

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INVOICE

TO:

**Miss. TRUPHOSA ATIENO ORIMBA LUTZ
(T/A) BLACK BAMBI,**
Tenancy Code: TR012MP,
Phone :0727102369,
P.O BOX NO:186 - 40101,
AHERO.

Invoice #	31735/2018
Date	02-06-2018
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	101,044	16,167	117,211
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		112,069	17,931	130,000

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INVOICE

TO:

Mrs. DORINE ATIENO ONYANGO
(T/A) JD CAR HIRE,
Tenancy Code: DO005MP,
Phone :
P.O BOX NO:480 - 50307,
LUANDA.

Invoice #	31736/2018
Date	02-06-2018
Amount Due	KSHS 24,999/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,721	3,155	22,876
2	Service Charge Deposit	1,830	293	2,123
Grand Total		21,551	3,448	24,999

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INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL006MP,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

Invoice #	31737/2018
Date	02-06-2018
Amount Due	KSHS 597,308/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	441,360	70,618	511,978
2	Service Charge Deposit	73,560	11,770	85,330
Grand Total		514,920	82,388	597,308

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INVOICE

TO:

M/s. WESTCOMHUB ELECTRONIC LIMITED,
Tenancy Code: WE010MP,
Phone ;,
P.O BOX NO:7162 - 00300,
NAIROBI.

Invoice #	31738/2018
Date	02-06-2018
Amount Due	KSHS 145,472/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	114,382	18,301	132,683
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		125,407	20,065	145,472

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INVOICE

TO:

M/s. TRILLIUM APARTMENTS LIMITED,
Tenancy Code: TR014MP,
Phone ;,
P.O BOX NO:530 - 80400,
KWALE.

Invoice #	31739/2018
Date	02-06-2018
Amount Due	KSHS 100,607/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	77,175	12,348	89,523
2	Service Charge Deposit	9,555	1,529	11,084
Grand Total		86,730	13,877	100,607

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