

SHILOAH INVESTMENTS LTD.

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. MR JOSEPH OLUOCH OWOKO
(T/A) LEGIT LIMITED,**
Tenancy Code: MR005MP2,
Phone :0721990916,
P.O BOX NO:51359 - 00200,
NAIROBI.

Invoice #	39387/2020
Date	02-01-2020
Amount Due	KSHS 212,914/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,579	26,333	190,912
2	Service Charge Deposit	18,967	3,035	22,002
Grand Total		183,546	29,368	212,914

REMARKS IF ANY:

Terms:

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INVOICE

TO:

Mr. DISMAS MAGARI NYAMBEGA
(T/A) MASH BEAUTY PARLOUR,
Tenancy Code: DI007MP2,
Phone :
P.O BOX NO:456 - 40100,
KISUMU.

Invoice #	39388/2020
Date	02-01-2020
Amount Due	KSHS 55,680/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,592	6,815	49,407
2	Service Charge Deposit	5,408	865	6,273
Grand Total		48,000	7,680	55,680

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE006MP2,
Phone :+254206824404/6/9,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	39389/2020
Date	02-01-2020
Amount Due	KSHS 517,736/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	401,692	64,271	465,963
2	Service Charge Deposit	44,632	7,141	51,773
Grand Total		446,324	71,412	517,736

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INVOICE

TO:

M/s. JADE COLLECTIONS,
Tenancy Code: JA022MP2,
Phone ;,
P.O BOX NO:12999 - 00100,
NAIROBI.

Invoice #	39390/2020
Date	02-01-2020
Amount Due	KSHS 2,222,596/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-01-2020 to 15-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,734,338	277,494	2,011,832
2	Service Charge Deposit	181,693	29,071	210,764
Grand Total		1,916,031	306,565	2,222,596

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INVOICE

TO:

MR. DAVID MACHARIA WAWERU
(T/A) YAMOLOKO,
Tenancy Code: DA017MP2,
Phone :0721385533,
P.O BOX NO:2282 - 40100,
KISUMU.

Invoice #	39391/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT SOLUTION TEKNOLOGIES,
Tenancy Code: JO040MP2,
Phone :
P.O BOX NO:144 - 40100,
KISUMU.

Invoice #	39392/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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INVOICE

TO:
M/s. VALENTINE CAKE HOUSE (KISUMU) LIMITED,
Tenancy Code: VA005MP2,
Phone :
P.O BOX NO: ,
NAIROBI.

Invoice #	39393/2020
Date	02-01-2020
Amount Due	KSHS 75,331/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 007-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,480	8,557	62,037
2	Service Charge Deposit	11,460	1,834	13,294
Grand Total		64,940	10,391	75,331

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INVOICE

TO:

M/s. COMMERCIAL BANK OF AFRICA LTD,
Tenancy Code: CO014MP2,
Phone ;,
P.O BOX NO:30437 - 00100,
NAIROBI.

Invoice #	39394/2020
Date	02-01-2020
Amount Due	KSHS 212,958/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-01-2020 to 10-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	166,282	26,605	192,887
2	Service Charge Deposit	17,303	2,768	20,071
Grand Total		183,585	29,373	212,958

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INVOICE

TO:

M/s. AUTOMOBILE ASSOCIATION OF KENYA ,
Tenancy Code: AU008MP2,
Phone :0722740016,
P.O BOX NO:40087 - 00100,
NAIROBI.

Invoice #	39395/2020
Date	02-01-2020
Amount Due	KSHS 211,120/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,000	22,400	162,400
2	Service Charge Deposit	42,000	6,720	48,720
Grand Total		182,000	29,120	211,120

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INVOICE

TO:

M/s. COUNTY ASSEMBLY OF KISUMU,
Tenancy Code: CO020MP2,
Phone ;,
P.O BOX NO:86 - 40100,
KISUMU.

Invoice #	39396/2020
Date	02-01-2020
Amount Due	KSHS 1,320,000/-

Premises / Shop	MEGA PLAZA2, Shop No: F9A 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	912,706	146,033	1,058,739
2	Service Charge Deposit	225,225	36,036	261,261
Grand Total		1,137,931	182,069	1,320,000

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INVOICE

TO:

MS. DOLPHINE ADHIAMBO MINAI
(T/A) LAKE DENTAL CLINIC,
Tenancy Code: DO010MP2,
Phone :0711345503 / 0721463369,
P.O BOX NO:7745 - 40100,
KISUMU.

Invoice #	39397/2020
Date	02-01-2020
Amount Due	KSHS 69,020/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,000	7,840	56,840
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		59,500	9,520	69,020

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INVOICE

TO:

M/s. KENINDIA ASSURANCE CO. LTD,
Tenancy Code: KE021MP2,
Phone :20 316099,
P.O BOX NO:44372 - 00100,
NAIROBI.

Invoice #	39398/2020
Date	02-01-2020
Amount Due	KSHS 249,458/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	195,500	31,280	226,780
2	Service Charge Deposit	19,550	3,128	22,678
Grand Total		215,050	34,408	249,458

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INVOICE

TO:

M/s. MEDIAMAX NETWORK LIMITED,
Tenancy Code: ME009MP2,
Phone ;,
P.O BOX NO:103618 - 00101,
NAIROBI.

Invoice #	39399/2020
Date	02-01-2020
Amount Due	KSHS 84,698/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,133	9,301	67,434
2	Service Charge Deposit	14,883	2,381	17,264
Grand Total		73,016	11,682	84,698

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INVOICE

TO:

M/s. OCTAGON AFRICA FINANCIAL SERVICES,
Tenancy Code: OC001MP2,
Phone :0708726830,
P.O BOX NO:10034 - 00100,
NAIROBI.

Invoice #	39400/2020
Date	02-01-2020
Amount Due	KSHS 59,856/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,600	6,816	49,416
2	Service Charge Deposit	9,000	1,440	10,440
Grand Total		51,600	8,256	59,856

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INVOICE

TO:

M/s. SIGANGA & COMPANY ADVOCATES,
Tenancy Code: SI008MP2,
Phone :2020268 / 2020293,
P.O BOX NO:2612 - 40100,
KISUMU.

Invoice #	39401/2020
Date	02-01-2020
Amount Due	KSHS 119,058/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,324	12,852	93,176
2	Service Charge Deposit	22,312	3,570	25,882
Grand Total		102,636	16,422	119,058

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INVOICE

TO:

M/s. MAJESTY TECHNOLOGIES LIMITED,
Tenancy Code: MA027MP2,
Phone ;,
P.O BOX NO:9354 - 40100,
KISUMU.

Invoice #	39402/2020
Date	02-01-2020
Amount Due	KSHS 61,436/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,901	7,344	53,245
2	Service Charge Deposit	7,061	1,130	8,191
Grand Total		52,962	8,474	61,436

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INVOICE

TO:

M/s. NITI DISTRIBUTORS LIMITED,
Tenancy Code: NI005MP2,
Phone :0722374952,
P.O BOX NO:16941 - 40100,
KISUMU.

Invoice #	39403/2020
Date	02-01-2020
Amount Due	KSHS 241,056/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 005-MP2
Rent Cycle	
Period	01-01-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	184,677	29,548	214,225
2	Service Charge Deposit	23,130	3,701	26,831
Grand Total		207,807	33,249	241,056

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INVOICE

TO:

M/s. INVESCO ASSURANCE COMPANY LIMITED,
Tenancy Code: IN005MP2,
Phone :0202605552,
P.O BOX NO:52964 - 00200,
NAIROBI.

Invoice #	39404/2020
Date	02-01-2020
Amount Due	KSHS 238,612/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,560	26,330	190,890
2	Service Charge Deposit	41,140	6,582	47,722
Grand Total		205,700	32,912	238,612

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INVOICE

TO:

M/s. PACIS INSURANCE ,
Tenancy Code: PA029MP2,
Phone ;,
P.O BOX NO:1870 - 00100,
NAIROBI.

Invoice #	39405/2020
Date	02-01-2020
Amount Due	KSHS 259,641/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	184,329	29,493	213,822
2	Service Charge Deposit	39,499	6,320	45,819
Grand Total		223,828	35,813	259,641

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INVOICE

TO:

M/s. RESOLUTION INSURANCE KENYA LTD,
Tenancy Code: RE007MP2,
Phone ;,
P.O BOX NO:4469 - 00100,
NAIROBI.

Invoice #	39406/2020
Date	02-01-2020
Amount Due	KSHS 271,175/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	182,952	29,272	212,224
2	Service Charge Deposit	50,820	8,131	58,951
Grand Total		233,772	37,403	271,175

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,
Tenancy Code: TA007MP2,
Phone ;,
P.O BOX NO:1811 - 00100,
NAIROBI.

Invoice #	39407/2020
Date	02-01-2020
Amount Due	KSHS 226,209/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	158,444	25,351	183,795
2	Service Charge Deposit	36,564	5,850	42,414
Grand Total		195,008	31,201	226,209

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E-Mail:info@shiloahmega.com
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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. VALENTINE CAKE HOUSE (KISUMU)
LIMITED,**

Tenancy Code: VA001MP2,
Phone :
P.O BOX NO:6574 - 00200,
NAIROBI.

Invoice #	39408/2020
Date	02-01-2020
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	3,104	497	3,601
Grand Total		43,104	6,897	50,001

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR NAQEEB IMTIAZ TAZDIN KARA
(T/A) NAQEEB IMTIAZ TAZDIN KARA,
Tenancy Code: NA033MP2,
Phone :
P.O BOX NO:1315 - 40100,
KISUMU.

Invoice #	39409/2020
Date	02-01-2020
Amount Due	KSHS 31,501/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,156	4,345	31,501
2	Service Charge Deposit	0	0	0
Grand Total		27,156	4,345	31,501

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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. NEEMA MBARUKU
(T/A) REHEMA HOLISTICE CENTRE,
Tenancy Code: NE008MP2,
Phone :0721551863,
P.O BOX NO:9349 - 40141,
KISUMU.

Invoice #	39410/2020
Date	02-01-2020
Amount Due	KSHS 97,831/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,454	11,113	80,567
2	Service Charge Deposit	14,883	2,381	17,264
Grand Total		84,337	13,494	97,831

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MERIDIAN MEDICAL CENTRE LIMITED,
Tenancy Code: ME015MP2,
Phone :0706474232/0706474234,
P.O BOX NO:504 - 00200,
NAIROBI.

Invoice #	39411/2020
Date	02-01-2020
Amount Due	KSHS 78,300/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,250	9,000	65,250
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		67,500	10,800	78,300

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EAST AFRICAN INSTITUTE OF CERTIFIED STUDIES LIMITED,

Tenancy Code: EA004MP2,
Phone :0722857455,
P.O BOX NO:22822 - 00100,
NAIROBI.

Invoice #	39412/2020
Date	02-01-2020
Amount Due	KSHS 587,250/-

Premises / Shop	MEGA PLAZA2, Shop No: F10B 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	405,000	64,800	469,800
2	Service Charge Deposit	101,250	16,200	117,450
Grand Total		506,250	81,000	587,250

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS DANIELLA JOY GHEMI & MS. AGNES N A
ABALLAH**
(T/A) BEAUTY AFRIQUE,
Tenancy Code: DA018MP2,
Phone :,
P.O BOX NO:4354 - 40103,
KISUMU.

Invoice #	39413/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BAUS OPTICAL (K) LIMITED,
Tenancy Code: BA022MP2,
Phone ;,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	39414/2020
Date	02-01-2020
Amount Due	KSHS 15,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 006-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,931	2,069	15,000
2	Service Charge Deposit	0	0	0
Grand Total		12,931	2,069	15,000

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR024MP2,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	39415/2020
Date	02-01-2020
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. COMMERCIAL BANK OF AFRICA LIMITED,
Tenancy Code: CO023MP2,
Phone :0711056764 / +254 20 2884000 / 764,
P.O BOX NO:30437 - 00100,
NAIROBI.

Invoice #	39416/2020
Date	02-01-2020
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EAST AFRICAN INSTITUTE OF CERTIFIED STUDIES L,

Tenancy Code: EA005MP2,
Phone :0722857455,
P.O BOX NO:22822 - 00100,
NAIROBI.

Invoice #	39417/2020
Date	02-01-2020
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 007-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO011MP2,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	39418/2020
Date	02-01-2020
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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:
SIGNAGE

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JADE COLLECTION (K) LIMITED,
Tenancy Code: JA033MP2,
Phone ;,
P.O BOX NO:12999 - 00400,
NAIROBI.

Invoice #	39419/2020
Date	02-01-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 009-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JADE COLLECTION LIMITED,
Tenancy Code: JA031MP2,
Phone ;,
P.O BOX NO:12999 - 00400,
NAIROBI.

Invoice #	39420/2020
Date	02-01-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 004-MP2
Rent Cycle	
Period	15-01-2020 to 14-02-2020

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RED AND YELLOW OUTDOORS(K) LIMITED,
Tenancy Code: RE019MP2,
Phone :0722358765,
P.O BOX NO:47360 - 00100,
NAIROBI.

Invoice #	39421/2020
Date	02-01-2020
Amount Due	KSHS 1,044,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	900,000	144,000	1,044,000
2	Service Charge Deposit	0	0	0
Grand Total		900,000	144,000	1,044,000

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE BEST LADIES KISUMU LIMITED,
Tenancy Code: TH024MP2,
Phone ;,
P.O BOX NO:105 - 40100,
KISUMU.

Invoice #	39422/2020
Date	02-01-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 005-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LTD.,
Tenancy Code: AN014MP2,
Phone ;,
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	39423/2020
Date	02-01-2020
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 007-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. UNIMONI MONEY TRANSFER LIMITED,
Tenancy Code: UN014MP2,
Phone :0737018003/0780207005,
P.O BOX NO:51695 - 00100,
NAIROBI.

Invoice #	39424/2020
Date	02-01-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 010-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
M/s. VALENTINE CAKE HOUSE (KISUMU) LIMITED,
Tenancy Code: VA002MP2,
Phone :
P.O BOX NO:6574 - 00200,
NAIROBI.

Invoice #	39425/2020
Date	02-01-2020
Amount Due	KSHS 10,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 011-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,621	1,379	10,000
2	Service Charge Deposit	0	0	0
Grand Total		8,621	1,379	10,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ECO BANK KENYA LIMITED,
Tenancy Code: EC005MP2,
Phone :254 721725065,
P.O BOX NO:49584 - 00100,
NAIROBI.

Invoice #	39426/2020
Date	02-01-2020
Amount Due	KSHS 140,679/-

Premises / Shop	MEGA PLAZA2, Shop No: FGA 28A-MP2
Rent Cycle	
Period	01-01-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,250	17,640	127,890
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		121,275	19,404	140,679

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED ,
Tenancy Code: TR015MP2,
Phone ;,
P.O BOX NO:62351 - 00200,
NAIROBI.

Invoice #	39427/2020
Date	02-01-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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

REMARKS IF ANY:
STORAGE ROOM

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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. AWINO CECILIA ACHIENG
(T/A) THE STRAND SALOON,
Tenancy Code: AW006MP2,
Phone :
P.O BOX NO:585 - 40100,
KISUMU.

Invoice #	39428/2020
Date	02-01-2020
Amount Due	KSHS 125,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,759	15,161	109,920
2	Service Charge Deposit	13,000	2,080	15,080
Grand Total		107,759	17,241	125,000

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SILVER STONE AIR SERVICES LIMITED,
Tenancy Code: SI009MP2,
Phone ;,
P.O BOX NO:34538 - 00100,
NAIROBI.

Invoice #	39429/2020
Date	02-01-2020
Amount Due	KSHS 60,500/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 005-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,395	7,423	53,818
2	Service Charge Deposit	5,760	922	6,682
Grand Total		52,155	8,345	60,500

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR012MP2,
Phone ;,
P.O BOX NO:2224 - 40100,
KISUMU.

Invoice #	39430/2020
Date	02-01-2020
Amount Due	KSHS 689,040/-

Premises / Shop	MEGA PLAZA2, Shop No: F6B 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	495,000	79,200	574,200
2	Service Charge Deposit	99,000	15,840	114,840
Grand Total		594,000	95,040	689,040

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR013MP2,
Phone :0713081590,
P.O BOX NO:2224 - 40100,
KISUMU.

Invoice #	39431/2020
Date	02-01-2020
Amount Due	KSHS 832,672/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-01-2020 to 14-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	604,481	96,717	701,198
2	Service Charge Deposit	113,340	18,134	131,474
Grand Total		717,821	114,851	832,672

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KCA UNIVERSITY,
Tenancy Code: KC006MP2,
Phone ;,
P.O BOX NO:56808 - 00200,
NAIROBI.

Invoice #	39432/2020
Date	02-01-2020
Amount Due	KSHS 1,787,927/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,275,572	204,092	1,479,664
2	Service Charge Deposit	265,744	42,519	308,263
Grand Total		1,541,316	246,611	1,787,927

REMARKS IF ANY:
ADDENDUM(JULY 2018)

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOUNT KENYA UNIVERSITY,
Tenancy Code: MO013MP2,
Phone :0724887706,
P.O BOX NO:342 - 01000,
THIKA.

Invoice #	39433/2020
Date	02-01-2020
Amount Due	KSHS 325,380/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	231,000	36,960	267,960
2	Service Charge Deposit	49,500	7,920	57,420
Grand Total		280,500	44,880	325,380

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TUSKER MATTRESS LIMITED,
Tenancy Code: TU004MP2,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	39434/2020
Date	02-01-2020
Amount Due	KSHS 4,013,444/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,052,822	488,452	3,541,274
2	Service Charge Deposit	407,043	65,127	472,170
Grand Total		3,459,865	553,579	4,013,444

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TOPSERVE LIMITED,
Tenancy Code: TO001MP2,
Phone :0726924788 / 0722329064,
P.O BOX NO:50231 - 00100,
NAIROBI.

Invoice #	39435/2020
Date	02-01-2020
Amount Due	KSHS 50,912/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,620	6,019	43,639
2	Service Charge Deposit	6,270	1,003	7,273
Grand Total		43,890	7,022	50,912

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S,**
Tenancy Code: BE022MP2,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	39436/2020
Date	02-01-2020
Amount Due	KSHS 93,873/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,212	11,074	80,286
2	Service Charge Deposit	11,713	1,874	13,587
Grand Total		80,925	12,948	93,873

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. EDWICK ONYANGO ORENGO
(T/A) CITYBIRD TECH CENTRE,
Tenancy Code: ED008MP2,
Phone :
P.O BOX NO:6179 - 40100,
KISUMU.

Invoice #	39437/2020
Date	02-01-2020
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	8,000	58,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EMFACE TRADING LIMITED,
Tenancy Code: EM010MP2,
Phone :0722958378,
P.O BOX NO:105303 - 020101,
NAIROBI.

Invoice #	39438/2020
Date	02-01-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GRADALE COMPANY LIMITED,
Tenancy Code: GR010MP2,
Phone ;,
P.O BOX NO:2282 - 40100,
KISUMU.

Invoice #	39439/2020
Date	02-01-2020
Amount Due	KSHS 69,600/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,700	9,072	65,772
2	Service Charge Deposit	3,300	528	3,828
Grand Total		60,000	9,600	69,600

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOSEPHAT ABINAIZA
(T/A) NEW WORLD TECHNOLOGY ,
Tenancy Code: JO039MP2,
Phone ;,
P.O BOX NO:3713 - 40100,
KISUMU.

Invoice #	39440/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS LINET OKOTH
(T/A) LINET OKOTH,
Tenancy Code: LI016MP2,
Phone :0727405963,
P.O BOX NO:18 - 40100,
KISUMU.

Invoice #	39441/2020
Date	02-01-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOBISOL KENYA LIMITED,
Tenancy Code: MO014MP2,
Phone ;,
P.O BOX NO:10643 - 00100,
NAIROBI.

Invoice #	39442/2020
Date	02-01-2020
Amount Due	KSHS 58,831/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,100	7,056	51,156
2	Service Charge Deposit	6,616	1,059	7,675
Grand Total		50,716	8,115	58,831

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS NAAMINIELI ATIENO OBURA
(T/A) NAAMINIELI ATIENO OBURA ,
Tenancy Code: NA034MP2,
Phone :
P.O BOX NO:9151 - 40100,
KISUMU.

Invoice #	39443/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. QUINTER ATIENO MINO
(T/A) CAMINO ENTERPRISES,**
Tenancy Code: QU002MP2,
Phone :0721829124,
P.O BOX NO:3745 - 40100,
KISUMU.

Invoice #	39444/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SAMCHI TELECOMMUNICATIONS LIMITED,
Tenancy Code: SA029MP2,
Phone :0722707160,
P.O BOX NO:16982 - 00619,
NAIROBI.

Invoice #	39445/2020
Date	02-01-2020
Amount Due	KSHS 64,165/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,100	7,696	55,796
2	Service Charge Deposit	7,215	1,154	8,369
Grand Total		55,315	8,850	64,165

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SHOEbiz LIMITED,
Tenancy Code: SH012MP2,
Phone ;,
P.O BOX NO:294 - 00621,
NAIROBI.

Invoice #	39446/2020
Date	02-01-2020
Amount Due	KSHS 270,472/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	211,967	33,915	245,882
2	Service Charge Deposit	21,198	3,392	24,590
Grand Total		233,165	37,307	270,472

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LTD.,
Tenancy Code: AN017MP2,
Phone ;,
P.O BOX NO:25328 - 00200,
NAIROBI.

Invoice #	39447/2020
Date	02-01-2020
Amount Due	KSHS 67,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,000	9,280	67,280
2	Service Charge Deposit	0	0	0
Grand Total		58,000	9,280	67,280

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR013MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

Invoice #	39448/2020
Date	02-01-2020
Amount Due	KSHS 70,180/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	5,500	880	6,380
Grand Total		60,500	9,680	70,180

REMARKS IF ANY:
Urban coffee re-inclusion.

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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. THOMAS OCHIENG OGOLA
(T/A) THOMAS OCHIENG OGOLA,**
Tenancy Code: JE005MP2,
Phone :
P.O BOX NO:3690 - 00100,
NAIROBI.

Invoice #	39449/2020
Date	02-01-2020
Amount Due	KSHS 66,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 007-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,286	8,206	59,492
2	Service Charge Deposit	5,610	898	6,508
Grand Total		56,896	9,104	66,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MRS LUCY MWIKAMBA & MR. GREGORY GANDA
(T/A) LUBELLA HAIR & COSMETIC ,
Tenancy Code: LU005MP2,
Phone : ,
P.O BOX NO:307 - 30100,
ELDORET.

Invoice #	39450/2020
Date	02-01-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. BENTER ANYANGO IMBO
(T/A) BENTER ANYANGO IMBO,**
Tenancy Code: BE023MP2,
Phone ;,
P.O BOX NO:4412 - 40100,
KISUMU.

Invoice #	39451/2020
Date	02-01-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GLOBAL INTERNET FORTUNES LIMITED,
Tenancy Code: GL002MP2,
Phone ;,
P.O BOX NO:3350 - 00100,
NAIROBI.

Invoice #	39452/2020
Date	02-01-2020
Amount Due	KSHS 147,900/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 004-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	102,000	16,320	118,320
2	Service Charge Deposit	25,500	4,080	29,580
Grand Total		127,500	20,400	147,900

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. SAMSON ODUOR
(T/A) THE AVERAGE GAMER,
Tenancy Code: SA030MP2,
Phone :0703422404,
P.O BOX NO:1484 - 40100,
KISUMU.

Invoice #	39453/2020
Date	02-01-2020
Amount Due	KSHS 95,700/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,000	10,560	76,560
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		82,500	13,200	95,700

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

Tenancy Code: LI017MP2,
Phone :
P.O BOX NO:62449 - 00200,
NAIROBI.

Invoice #	39454/2020
Date	02-01-2020
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA PLAZA2, Shop No: MDK 002-MP2
Rent Cycle	
Period	01-01-2020 to 31-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,640	19,140

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