

SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megapropertiesgroup.co.ke

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400
Fax: 254 - 57 - 2021658

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
DAVID NDAKWA (T/A) MORGAN CAFE
Tenancy Refcode: DA011MM
P.O.Box : 118 - 50103
KAKAMEGA.

Invoice #	38874/2019
Date	07/11/2019
Amount Due	KSHS 10,731/-

Premises / Shop	MEGA MALL - Shop no: FMA 15B-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,251	1,480	10,731
Grand Total		9,251	1,480	10,731

REMARKS IF ANY:
interest charges october 2019

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.

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INVOICE

TO:
ROSEMARY ALEYO ANGOTE (T/A) HOUSE CUTE DESIGNERS
Tenancy Refcode: RO016MM
P.O.Box : 203 - 50315
KILINGILI.

Invoice #	38875/2019
Date	07/11/2019
Amount Due	KSHS 5,439/-

Premises / Shop	MEGA MALL - Shop no: FMA 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,689	750	5,439
Grand Total		4,689	750	5,439

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INVOICE

TO:
XPLICO INSURANCE COMPANY LIMITED
Tenancy Refcode: XP002MM
P.O.Box : 38106 - 00623
NAIROBI.

Invoice #	38876/2019
Date	07/11/2019
Amount Due	KSHS 11,655/-

Premises / Shop	MEGA MALL - Shop no: F1A 002-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,047	1,608	11,655
Grand Total		10,047	1,608	11,655

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INVOICE

TO:
PORT FLORENCE COMMUNITY HOSPITAL
Tenancy Refcode: PO002MP
P.O.Box : 3417 - 40100
KISUMU.

Invoice #	38877/2019
Date	07/11/2019
Amount Due	KSHS 17,206/-

Premises / Shop	MEGA PLAZA - Shop no: FGD 005-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	14,833	2,373	17,206
Grand Total		14,833	2,373	17,206

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INVOICE

TO:
**HELLEN ODWAR (T/A) SHIRLEYS
INTERNATIONAL HAIR & BEAUTY PARLOUR**
Tenancy Refcode: HE004MC
P.O.Box : 54074 - 00100
NAIROBI.

Invoice #	38878/2019
Date	07/11/2019
Amount Due	KSHS 5,592/-

Premises / Shop	MEGA CITY - Shop no: FGB 059-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,821	771	5,592
Grand Total		4,821	771	5,592

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