

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 42625/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 60,192/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 006-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 46,851 | 6,559     | 53,410 |
| 2           | Service Charge Deposit | 5,949  | 833       | 6,782  |
| Grand Total |                        | 52,800 | 7,392     | 60,192 |

REMARKS IF ANY:

Terms:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                |
|------------|----------------|
| Invoice #  | 42626/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 508,809/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 401,692 | 56,237    | 457,929 |
| 2           | Service Charge Deposit | 44,632  | 6,248     | 50,880  |
| Grand Total |                        | 446,324 | 62,485    | 508,809 |

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                  |
|------------|------------------|
| Invoice #  | 42627/2020       |
| Date       | 01-08-2020       |
| Amount Due | KSHS 2,303,846/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGC 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 16-08-2020 to 15-09-2020          |

| S.No        | Description            | Value     | Vat (14%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 1,821,055 | 254,948   | 2,076,003 |
| 2           | Service Charge Deposit | 199,862   | 27,981    | 227,843   |
| Grand Total |                        | 2,020,917 | 282,929   | 2,303,846 |

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 42628/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,620/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 4,620     | 37,620 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 4,620     | 37,620 |

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## INVOICE

TO:

**MR. JOHN TITUS OBONYO**  
**(T/A) KISUMU ICT SOLUTION TEKNOLOGIES,**  
Tenancy Code: JO046MP2,  
Phone :  
P.O BOX NO:144 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42629/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,620/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 4,620     | 37,620 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 4,620     | 37,620 |

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## INVOICE

TO:

**MS. SELYNE AWUOR OKELLO,**  
Tenancy Code: SE010MP2,  
Phone ;,  
P.O BOX NO:77 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42630/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 25,002/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 21,932 | 3,070     | 25,002 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 21,932 | 3,070     | 25,002 |

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## INVOICE

TO:

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

Tenancy Code: VA006MP2,  
Phone :  
P.O BOX NO: ,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42631/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 74,031/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGD 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 53,480 | 7,487     | 60,967 |
| 2           | Service Charge Deposit | 11,460 | 1,604     | 13,064 |
| Grand Total |                        | 64,940 | 9,091     | 74,031 |

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## INVOICE

TO:

**M/s. NCBA BANK KENYA PLC,**  
Tenancy Code: NC001MP2,  
Phone ;,  
P.O BOX NO:44599 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42632/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 209,286/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 006-MP2 |
| Rent Cycle      |                                   |
| Period          | 11-08-2020 to 10-09-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 166,282 | 23,279    | 189,561 |
| 2           | Service Charge Deposit | 17,303  | 2,422     | 19,725  |
| Grand Total |                        | 183,585 | 25,701    | 209,286 |

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## INVOICE

TO:

**M/s. ACUMEN VALUERS LIMITED,**  
Tenancy Code: AC012MP2,  
Phone :0722528864,  
P.O BOX NO:43848 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42633/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 25,650/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F5A 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 18,000 | 2,520     | 20,520 |
| 2           | Service Charge Deposit | 4,500  | 630       | 5,130  |
| Grand Total |                        | 22,500 | 3,150     | 25,650 |

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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 #  | 42634/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 207,480/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4A 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 140,000 | 19,600    | 159,600 |
| 2           | Service Charge Deposit | 42,000  | 5,880     | 47,880  |
| Grand Total |                        | 182,000 | 25,480    | 207,480 |

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## INVOICE

TO:

**M/s. CARLCARE SERVICE LIMITED,**  
Tenancy Code: CA012MP2,  
Phone ;,  
P.O BOX NO:103818 - 00101,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42635/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 167,665/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1C 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 135,762 | 19,007    | 154,769 |
| 2           | Service Charge Deposit | 11,312  | 1,584     | 12,896  |
| Grand Total |                        | 147,074 | 20,591    | 167,665 |

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## INVOICE

TO:

**M/s. COUNTY ASSEMBLY OF KISUMU,**  
Tenancy Code: CO035MP2,  
Phone ;,  
P.O BOX NO:86 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 42636/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 476,427/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F9A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 335,335 | 46,947    | 382,282 |
| 2           | Service Charge Deposit | 82,583  | 11,562    | 94,145  |
| Grand Total |                        | 417,918 | 58,509    | 476,427 |

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## INVOICE

TO:

**MR. DAVE SIGANGA**  
**(T/A) SIGANGA & COMPANY ADVOCATES,**  
Tenancy Code: DA020MP2,  
Phone :  
P.O BOX NO:2612 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 42637/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 128,705/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 88,356  | 12,370    | 100,726 |
| 2           | Service Charge Deposit | 24,543  | 3,436     | 27,979  |
| Grand Total |                        | 112,899 | 15,806    | 128,705 |

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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 #  | 42638/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 67,830/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 49,000 | 6,860     | 55,860 |
| 2           | Service Charge Deposit | 10,500 | 1,470     | 11,970 |
| Grand Total |                        | 59,500 | 8,330     | 67,830 |

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KENINDIA ASSURANCE CO. LTD,**  
Tenancy Code: KE038MP2,  
Phone :20 316099,  
P.O BOX NO:44372 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42639/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 245,157/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 195,500 | 27,370    | 222,870 |
| 2           | Service Charge Deposit | 19,550  | 2,737     | 22,287  |
| Grand Total |                        | 215,050 | 30,107    | 245,157 |

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 42640/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 91,561/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 63,946 | 8,952     | 72,898 |
| 2           | Service Charge Deposit | 16,371 | 2,292     | 18,663 |
| Grand Total |                        | 80,317 | 11,244    | 91,561 |

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P.O.Box 2501,Kisumu,Kenya  
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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. OCTAGON AFRICA FINANCIAL SERVICES,**  
Tenancy Code: OC001MP2,  
Phone :0708726830,  
P.O BOX NO:10034 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42641/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 64,706/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 46,860 | 6,560     | 53,420 |
| 2           | Service Charge Deposit | 9,900  | 1,386     | 11,286 |
| Grand Total |                        | 56,760 | 7,946     | 64,706 |

REMARKS IF ANY:

Terms:

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

# 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. MAJESTY TECHNOLOGIES LIMITED,**  
Tenancy Code: MA027MP2,  
Phone ;,  
P.O BOX NO:9354 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42642/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 63,395/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 48,196 | 6,747     | 54,943 |
| 2           | Service Charge Deposit | 7,414  | 1,038     | 8,452  |
| Grand Total |                        | 55,610 | 7,785     | 63,395 |

REMARKS IF ANY:

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# SHILOAH INVESTMENTS LTD.

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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:

**M/s. CORPORATE INSURANCE COMPANY LIMITED,**

Tenancy Code: CO029MP2,  
Phone :0572025703,  
P.O BOX NO:3596 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 42643/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 128,250/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 90,000  | 12,600    | 102,600 |
| 2           | Service Charge Deposit | 22,500  | 3,150     | 25,650  |
| Grand Total |                        | 112,500 | 15,750    | 128,250 |

REMARKS IF ANY:

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# SHILOAH INVESTMENTS LTD.

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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:

**M/s. INVESCO ASSURANCE COMPANY LIMITED,**  
Tenancy Code: IN015MP2,  
Phone ;,  
P.O BOX NO:52964 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42644/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 148,975/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1B 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 105,270 | 14,738    | 120,008 |
| 2           | Service Charge Deposit | 25,410  | 3,557     | 28,967  |
| Grand Total |                        | 130,680 | 18,295    | 148,975 |

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                |
|------------|----------------|
| Invoice #  | 42645/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 255,164/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 184,329 | 25,806    | 210,135 |
| 2           | Service Charge Deposit | 39,499  | 5,530     | 45,029  |
| Grand Total |                        | 223,828 | 31,336    | 255,164 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. RESOLUTION INSURANCE COMPANY LIMITED,**

Tenancy Code: RE021MP2,  
Phone :  
P.O BOX NO:4469 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42646/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 34,200/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 30,000 | 4,200     | 34,200 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 30,000 | 4,200     | 34,200 |

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Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                |
|------------|----------------|
| Invoice #  | 42647/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 293,150/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 201,247 | 28,175    | 229,422 |
| 2           | Service Charge Deposit | 55,902  | 7,826     | 63,728  |
| Grand Total |                        | 257,149 | 36,001    | 293,150 |

REMARKS IF ANY:

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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 #  | 42648/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 244,539/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 174,288 | 24,400    | 198,688 |
| 2           | Service Charge Deposit | 40,220  | 5,631     | 45,851  |
| Grand Total |                        | 214,508 | 30,031    | 244,539 |

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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 #  | 42649/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 54,052/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 44,000 | 6,160     | 50,160 |
| 2           | Service Charge Deposit | 3,414  | 478       | 3,892  |
| Grand Total |                        | 47,414 | 6,638     | 54,052 |

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# SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya  
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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:

**MS. VIOLET AKINYI**  
**(T/A) VIOLET AKINYI,**  
Tenancy Code: VI023MP2,  
Phone :0702407864,  
P.O BOX NO:40 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42650/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 14,742/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| 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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# SHILOAH INVESTMENTS LTD.

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

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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 #  | 42651/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 96,145/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 69,454 | 9,724     | 79,178 |
| 2           | Service Charge Deposit | 14,883 | 2,084     | 16,967 |
| Grand Total |                        | 84,337 | 11,808    | 96,145 |

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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 #  | 42652/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 84,644/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 61,875 | 8,662     | 70,537 |
| 2           | Service Charge Deposit | 12,375 | 1,732     | 14,107 |
| Grand Total |                        | 74,250 | 10,394    | 84,644 |

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# SHILOAH INVESTMENTS LTD.

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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 #  | 42653/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 634,837/- |

|                 |                                    |
|-----------------|------------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F10B 001-MP2 |
| Rent Cycle      |                                    |
| Period          | 01-08-2020 to 31-08-2020           |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 445,500 | 62,370    | 507,870 |
| 2           | Service Charge Deposit | 111,375 | 15,592    | 126,967 |
| Grand Total |                        | 556,875 | 77,962    | 634,837 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. INSTITUTE OF ADVANCED TECHNOLOGY LIMITED,**

Tenancy Code: IN013MP2,  
Phone :0722716611 / 0202226181,  
P.O BOX NO:20653 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42654/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 154,499/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F5A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 108,420 | 15,179    | 123,599 |
| 2           | Service Charge Deposit | 27,105  | 3,795     | 30,900  |
| Grand Total |                        | 135,525 | 18,974    | 154,499 |

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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 #  | 42655/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,620/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 4,620     | 37,620 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 4,620     | 37,620 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS WINFRED MUENI WAMWARI  
(T/A) MK BOUTIQUE,**  
Tenancy Code: WI025MP2,  
Phone :0728111535,  
P.O BOX NO:1614 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42656/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 42,214/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 32,200 | 4,508     | 36,708 |
| 2           | Service Charge Deposit | 4,830  | 676       | 5,506  |
| Grand Total |                        | 37,030 | 5,184     | 42,214 |

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

|            |               |
|------------|---------------|
| Invoice #  | 42657/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 14,741/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 006-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 12,931 | 1,810     | 14,741 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 12,931 | 1,810     | 14,741 |

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

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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 #  | 42658/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 30,780/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 27,000 | 3,780     | 30,780 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 27,000 | 3,780     | 30,780 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. DOLPHINE ADHIAMBO MINAI**  
**(T/A) LAKE DENTAL CLINIC,**  
Tenancy Code: DO011MP2,  
Phone :0711345503,  
P.O BOX NO:7745 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42659/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 20,520/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 012-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 18,000 | 2,520     | 20,520 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 18,000 | 2,520     | 20,520 |

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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 #  | 42660/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 28,500/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 25,000 | 3,500     | 28,500 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 25,000 | 3,500     | 28,500 |

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

|            |               |
|------------|---------------|
| Invoice #  | 42661/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 14,820/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 13,000 | 1,820     | 14,820 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 13,000 | 1,820     | 14,820 |

REMARKS IF ANY:  
SIGNAGE

Terms:

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# SHILOAH INVESTMENTS LTD.

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. INSTITUTE OF ADVANCED TECHNOLOGY LIMITED,**

Tenancy Code: IN016MP2,  
Phone :  
P.O BOX NO:20653 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42662/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 17,100/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 013-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| 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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Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
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 #  | 42663/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 17,100/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 009-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| 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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Kisumu.

Tel: 057 - 2023550 / 2021269  
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 #  | 42664/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 17,100/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 15-08-2020 to 14-09-2020          |

| 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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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MOUNT KENYA UNIVERSITY ,**  
Tenancy Code: MO018MP2,  
Phone ;,  
P.O BOX NO:342 - 01000,  
THIKA.

|            |               |
|------------|---------------|
| Invoice #  | 42665/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 14,741/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 008-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 12,931 | 1,810     | 14,741 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 12,931 | 1,810     | 14,741 |

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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:

**M/s. NCBA BANK KENYA PLC,**  
Tenancy Code: NC002MP2,  
Phone ;,  
P.O BOX NO:44599 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42666/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 28,500/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 25,000 | 3,500     | 28,500 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 25,000 | 3,500     | 28,500 |

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Oginga Odinga Road  
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 #  | 42667/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 11,400/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| 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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Kisumu.

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Mobile: 0727944400

**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 #  | 42668/2020   |
| Date       | 01-08-2020   |
| Amount Due | KSHS 5,700/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| 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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Kisumu.

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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 #  | 42669/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 11,400/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 010-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| 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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Kisumu.

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 #  | 42670/2020   |
| Date       | 01-08-2020   |
| Amount Due | KSHS 9,828/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 011-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value | Vat (14%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 8,621 | 1,207     | 9,828  |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 8,621 | 1,207     | 9,828  |

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# SHILOAH INVESTMENTS LTD.

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AHMED OMAR MOHAMMED MAYORA T/A  
KAHAWA BEANS CAFE,**  
Tenancy Code: VA007MP2,  
Phone :0796300115,  
P.O BOX NO:6574 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42671/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 66,747/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBL 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 50,000 | 7,000     | 57,000 |
| 2           | Service Charge Deposit | 8,550  | 1,197     | 9,747  |
| Grand Total |                        | 58,550 | 8,197     | 66,747 |

REMARKS IF ANY:

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# SHILOAH INVESTMENTS LTD.

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS LUCY KASICHANA MWIKAMBA  
(T/A) LUBELLA HAIR PRODUCTS,**  
Tenancy Code: LU007MP2,  
Phone :  
P.O BOX NO:307 - 30100,  
ELDORET.

|            |              |
|------------|--------------|
| Invoice #  | 42672/2020   |
| Date       | 01-08-2020   |
| Amount Due | KSHS 7,374/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMD 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value | Vat (14%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 6,468 | 906       | 7,374  |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 6,468 | 906       | 7,374  |

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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: AW007MP2,  
Phone :  
P.O BOX NO:585 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42673/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 70,395/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 52,000 | 7,280     | 59,280 |
| 2           | Service Charge Deposit | 9,750  | 1,365     | 11,115 |
| Grand Total |                        | 61,750 | 8,645     | 70,395 |

REMARKS IF ANY:

Terms:

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

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

|            |                |
|------------|----------------|
| Invoice #  | 42674/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 859,232/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F5B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 15-08-2020 to 14-09-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 634,705 | 88,859    | 723,564 |
| 2           | Service Charge Deposit | 119,007 | 16,661    | 135,668 |
| Grand Total |                        | 753,712 | 105,520   | 859,232 |

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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 #  | 42675/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 711,018/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F6B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 519,750 | 72,765    | 592,515 |
| 2           | Service Charge Deposit | 103,950 | 14,553    | 118,503 |
| Grand Total |                        | 623,700 | 87,318    | 711,018 |

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KCA UNIVERSITY,**  
Tenancy Code: KC005MP2,  
Phone ;,  
P.O BOX NO:56808 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42676/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 147,413/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 15-08-2020 to 14-11-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 129,310 | 18,103    | 147,413 |
| 2           | Service Charge Deposit | 0       | 0         | 0       |
| Grand Total |                        | 129,310 | 18,103    | 147,413 |

REMARKS IF ANY:

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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 #  | 42677/2020       |
| Date       | 01-08-2020       |
| Amount Due | KSHS 1,757,100/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F7B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value     | Vat (14%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 1,275,572 | 178,580   | 1,454,152 |
| 2           | Service Charge Deposit | 265,744   | 37,204    | 302,948   |
| Grand Total |                        | 1,541,316 | 215,784   | 1,757,100 |

REMARKS IF ANY:  
ADDENDUM(JULY 2018)

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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 #  | 42678/2020       |
| Date       | 01-08-2020       |
| Amount Due | KSHS 3,944,246/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMC 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value     | Vat (14%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 3,052,822 | 427,395   | 3,480,217 |
| 2           | Service Charge Deposit | 407,043   | 56,986    | 464,029   |
| Grand Total |                        | 3,459,865 | 484,381   | 3,944,246 |

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**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 #  | 42679/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 50,035/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGD 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 37,620 | 5,267     | 42,887 |
| 2           | Service Charge Deposit | 6,270  | 878       | 7,148  |
| Grand Total |                        | 43,890 | 6,145     | 50,035 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. VIKESH ASHOK CHOHAN**  
**(T/A) JILVIK COMPUTER SERVICES,**  
Tenancy Code: VI020MP2,  
Phone :0720759191 / 0733480641,  
P.O BOX NO:1508 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42680/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 25,650/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 18,000 | 2,520     | 20,520 |
| 2           | Service Charge Deposit | 4,500  | 630       | 5,130  |
| Grand Total |                        | 22,500 | 3,150     | 25,650 |

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Kisumu.

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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 #  | 42681/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 92,255/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 69,212 | 9,690     | 78,902 |
| 2           | Service Charge Deposit | 11,713 | 1,640     | 13,353 |
| Grand Total |                        | 80,925 | 11,330    | 92,255 |

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. EBBY AYIETA SHIROYA**  
**(T/A) AYIETAS TRENDY BOUTIQUE,**  
Tenancy Code: EB001MP2,  
Phone :0721848757,  
P.O BOX NO:3739 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42682/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 25,002/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 21,932 | 3,070     | 25,002 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 21,932 | 3,070     | 25,002 |

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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: ED009MP2,  
Phone :  
P.O BOX NO:6179 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42683/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 57,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 45,125 | 6,318     | 51,443 |
| 2           | Service Charge Deposit | 4,875  | 682       | 5,557  |
| Grand Total |                        | 50,000 | 7,000     | 57,000 |

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. GEORGE KAMAU CHEGE**  
**(T/A) GEORGE CHEGE,**  
Tenancy Code: GE018MP2,  
Phone :0714883017,  
P.O BOX NO:01 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42684/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,346/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 3&4-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 32,760 | 4,586     | 37,346 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 32,760 | 4,586     | 37,346 |

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED,**  
Tenancy Code: GR015MP2,  
Phone ;,  
P.O BOX NO:2282 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42685/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 68,400/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,700 | 7,938     | 64,638 |
| 2           | Service Charge Deposit | 3,300  | 462       | 3,762  |
| Grand Total |                        | 60,000 | 8,400     | 68,400 |

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JOHN OBONYO TITUS**  
**(T/A) KISUMU ICT SOLUTION TEKNOLOJIES ,**  
Tenancy Code: JO044MP2,  
Phone :  
P.O BOX NO:144 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 42686/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 25,002/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 21,932 | 3,070     | 25,002 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 21,932 | 3,070     | 25,002 |

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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 #  | 42687/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,620/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 4,620     | 37,620 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 4,620     | 37,620 |

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LILIMAK INVESTMENTS LIMITED,**  
Tenancy Code: LI022MP2,  
Phone ;,  
P.O BOX NO:329 - 40601,  
BONDO.

|            |               |
|------------|---------------|
| Invoice #  | 42688/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 26,334/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 23,100 | 3,234     | 26,334 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 23,100 | 3,234     | 26,334 |

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Kisumu.

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**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 #  | 42689/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,620/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 008-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 4,620     | 37,620 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 4,620     | 37,620 |

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.

# 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. SAMCHI TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: SA029MP2,  
Phone :0722707160,  
P.O BOX NO:16982 - 00619,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42690/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 63,059/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGD 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 48,100 | 6,734     | 54,834 |
| 2           | Service Charge Deposit | 7,215  | 1,010     | 8,225  |
| Grand Total |                        | 55,315 | 7,744     | 63,059 |

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Kisumu.

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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 #  | 42691/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 265,808/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 211,967 | 29,675    | 241,642 |
| 2           | Service Charge Deposit | 21,198  | 2,968     | 24,166  |
| Grand Total |                        | 233,165 | 32,643    | 265,808 |

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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:

**M/s. TRISCOPE ELECTRONICS LIMITED,**  
Tenancy Code: TR026MP2,  
Phone ;,  
P.O BOX NO:25328 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 42692/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 66,120/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 58,000 | 8,120     | 66,120 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 58,000 | 8,120     | 66,120 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. INSTITUTE OF CERTIFIED PUBLIC  
ACCOUNTANTS OF ,**  
Tenancy Code: IN009MP2,  
Phone :0722648397/0733856262 / 0208068570/1,  
P.O BOX NO:59963 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 42693/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 100,352/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount  |
|-------------|------------------------|--------|-----------|---------|
| 1           | Rent                   | 70,422 | 9,859     | 80,281  |
| 2           | Service Charge Deposit | 17,606 | 2,465     | 20,071  |
| Grand Total |                        | 88,028 | 12,324    | 100,352 |

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

|            |               |
|------------|---------------|
| Invoice #  | 42694/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 37,620/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 4,620     | 37,620 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 4,620     | 37,620 |

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Kisumu.

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 #  | 42695/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 14,742/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

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

|            |                |
|------------|----------------|
| Invoice #  | 42696/2020     |
| Date       | 01-08-2020     |
| Amount Due | KSHS 159,885/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value   | Vat (14%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 112,200 | 15,708    | 127,908 |
| 2           | Service Charge Deposit | 28,050  | 3,927     | 31,977  |
| Grand Total |                        | 140,250 | 19,635    | 159,885 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 42697/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 20,691/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MDK 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value  | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 18,150 | 2,541     | 20,691 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 18,150 | 2,541     | 20,691 |

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. IMTIAZ YUSSUF JAMAL**  
**(T/A) JAMALIMTIAZ ENTERPRISES ,**  
Tenancy Code: IM012MP2,  
Phone ;,  
P.O BOX NO:89479 - 80100,  
MOMBASA.

|            |               |
|------------|---------------|
| Invoice #  | 42698/2020    |
| Date       | 01-08-2020    |
| Amount Due | KSHS 10,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-08-2020 to 31-08-2020          |

| S.No        | Description            | Value | Vat (14%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 8,772 | 1,228     | 10,000 |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 8,772 | 1,228     | 10,000 |

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