

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:
AFRICAN TOUCH SAFARIS LIMITED
Tenancy Refcode: AF007MC
P.O.Box : 931 - 00100
NAIROBI.

Invoice #	35883/2019
Date	08/04/2019
Amount Due	KSHS 4,641/-

Premises / Shop	MEGA CITY - Shop no: FGB 73B-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,001	640	4,641
Grand Total		4,001	640	4,641

REMARKS IF ANY:
interest charges march 2019

Terms:

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

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INVOICE

TO:
A & K GLOBAL HEALTH LIMITED
Tenancy Refcode: AK002MC
P.O.Box : 104 - 00100
NAIROBI.

Invoice #	35884/2019
Date	08/04/2019
Amount Due	KSHS 3,151/-

Premises / Shop	MEGA CITY - Shop no: FGB 28A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,716	435	3,151
Grand Total		2,716	435	3,151

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INVOICE

TO:
**BONVENTURE ODHIAMBO (T/A) IMPERIAL
BARBERS**
Tenancy Refcode: BO003MC
P.O.Box : 35448 - 00200
NAIROBI.

Invoice #	35885/2019
Date	08/04/2019
Amount Due	KSHS 3,393/-

Premises / Shop	MEGA CITY - Shop no: FGB 058-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,925	468	3,393
Grand Total		2,925	468	3,393

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INVOICE

TO:
COLLATE A OWICH (T/A) ELLCOLLATES FASHION
Tenancy Refcode: CO022MC
P.O.Box : 3598 - 40100
KISUMU.

Invoice #	35886/2019
Date	08/04/2019
Amount Due	KSHS 9,396/-

Premises / Shop	MEGA CITY - Shop no: FGB 070-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,100	1,296	9,396
Grand Total		8,100	1,296	9,396

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INVOICE

TO:
**DOROTHY AWINO OINGA (T/A) GEDOSI
CURTAINS AND INTERIOR DECOR**
Tenancy Refcode: D0006MC
P.O.Box : 5 - 40100
KISUMU.

Invoice #	35887/2019
Date	08/04/2019
Amount Due	KSHS 10,876/-

Premises / Shop	MEGA CITY - Shop no: FGB 07A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,376	1,500	10,876
Grand Total		9,376	1,500	10,876

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INVOICE

TO:
DR. HENRY NYAWANDA (T/A) NAIROBI EAR
NOSE & THROAT CLINIC
Tenancy Refcode: DR005MC
P.O.Box : 29740 - 00202
NAIROBI.

Invoice #	35888/2019
Date	08/04/2019
Amount Due	KSHS 14,401/-

Premises / Shop	MEGA CITY - Shop no: FGB 022-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	12,415	1,986	14,401
Grand Total		12,415	1,986	14,401

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INVOICE

TO:
EKOMARK INSURANCE AGENCIES LTD
Tenancy Refcode: EK002MC
P.O.Box : 3140 - 00506
NAIROBI.

Invoice #	35889/2019
Date	08/04/2019
Amount Due	KSHS 4,827/-

Premises / Shop	MEGA CITY - Shop no: FMB 039-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,161	666	4,827
Grand Total		4,161	666	4,827

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INVOICE

TO:
ELIZABETH MUSULUMA (T/A) DAZZLI BEAUTY SALOON
Tenancy Refcode: EL003MC
P.O.Box : 19490 - 40123
KISUMU.

Invoice #	35890/2019
Date	08/04/2019
Amount Due	KSHS 14,169/-

Premises / Shop	MEGA CITY - Shop no: FGB 24A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	12,215	1,954	14,169
Grand Total		12,215	1,954	14,169

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INVOICE

TO:
ENABLE ASSETS LIMITED
Tenancy Refcode: EN002MC
P.O.Box : 2003 - 00200
NAIROBI.

Invoice #	35891/2019
Date	08/04/2019
Amount Due	KSHS 4,804/-

Premises / Shop	MEGA CITY - Shop no: FGB 054-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,141	663	4,804
Grand Total		4,141	663	4,804

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INVOICE

TO:
LIQUID TELECOMMUNICATIONS KENYA LIMITED
Tenancy Refcode: LI010MC
P.O.Box : 62449 - 00200
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Invoice #	35892/2019
Date	08/04/2019
Amount Due	KSHS 947/-

Premises / Shop	MEGA CITY - Shop no: RTA 004-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	816	131	947
Grand Total		816	131	947

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INVOICE

TO:
PRIVATE EQUITY LIMITED
Tenancy Refcode: PR011MC
P.O.Box : 19095 - 00100
NAIROBI.

Invoice #	35893/2019
Date	08/04/2019
Amount Due	KSHS 2,762/-

Premises / Shop	MEGA CITY - Shop no: FMB 026-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,381	381	2,762
Grand Total		2,381	381	2,762

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INVOICE

TO:
WILLIS AGINGU (T/A) UNICORN CONNECTIONS
Tenancy Refcode: WI021MC
P.O.Box : 18116 - 00500
NAIROBI.

Invoice #	35894/2019
Date	08/04/2019
Amount Due	KSHS 2,204/-

Premises / Shop	MEGA CITY - Shop no: FMD 001-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,900	304	2,204
Grand Total		1,900	304	2,204

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INVOICE

TO:
**WISEUP ENTERPRISES (T/A) PHARMART
CHEMIST**
Tenancy Refcode: WI018MC
P.O.Box : 760 - 00100
NAIROBI.

Invoice #	35895/2019
Date	08/04/2019
Amount Due	KSHS 8,722/-

Premises / Shop	MEGA CITY - Shop no: FGB 18A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,519	1,203	8,722
Grand Total		7,519	1,203	8,722

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INVOICE

TO:

Invoice #	35896/2019
Date	08/04/2019
Amount Due	KSHS 2,552/-

Premises / Shop	
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,200	352	2,552
Grand Total		2,200	352	2,552

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