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:

EDWIN JUMA OCHIENG AND TOM AKAL KHISA (T/A) FULL MOON

Tenancy Refcode: ED004MM

P.O.Box: 40632

KISUMU.

Invoice #	31676/2018
Date	23/05/2018
Amount Due	KSHS 7,026/-

Premises / Shop	MEGA MALL - Shop no: FMA 019-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,057	969	7,026
	Grand Total	6,057	969	7,026

REMARKS IF ANY:

interest charges april 2018

- 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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PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

HARRISON OWUOR (T/A) HARRISON OWUOR

Tenancy Refcode: HA011MM

P.O.Box: 849 - 40100

KISUMU.

Invoice #	31677/2018
Date	23/05/2018
Amount Due	KSHS 20,407/-

Premises / Shop	MEGA MALL - Shop no: F4A 010-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	17,592	2,815	20,407
	Grand Total	17,592	2,815	20,407

REMARKS IF ANY:

interest charges april 2018

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PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

ANTENNASAT TECHNOLOGIES LIMITED

Tenancy Refcode: AN005MP P.O.Box: 20002 - 00200

NAIROBI.

Invoice #	31678/2018
Date	23/05/2018
Amount Due	KSHS 7,682/-

Premises / Shop	MEGA PLAZA - Shop no: FMD 046-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,622	1,060	7,682
Grand Total		6,622	1,060	7,682

REMARKS IF ANY:

interest charges april 2018

- 1. All payments to be acknowledged by official receipts.
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- 3. Interest will be charged on over due accounts, as provided in the agreement.







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PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

MARTIN ONYANGO OOKO MWERE AND JUDY A. ONYANGO (T/A) OUR JOINT BOUTIQUE AND BEAUTY PARLOUR

Tenancy Refcode: MA005MP P.O.Box: 4283 - 40100

KISUMU.

Invoice #	31679/2018
Date	23/05/2018
Amount Due	KSHS 14,051/-

Premises / Shop	MEGA PLAZA - Shop no: FGB 020-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	12,113	1,938	14,051
	Grand Total	12,113	1,938	14,051

REMARKS IF ANY:

interest charges april 2018

- 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.





