

# 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:  
**AMUDEDE COMPANY LIMITED**  
Tenancy Refcode: AM011MM  
P.O.Box : 1115 - 50100  
KAKAMEGA.

Invoice #	41581/2020
Date	20/05/2020
Amount Due	KSHS 15,114/-

Premises / Shop	MEGA MALL - Shop no: FMA 01&2-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	13,258	1,856	15,114
Grand Total		13,258	1,856	15,114

REMARKS IF ANY:  
interest charges april 2020100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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

Invoice #	41582/2020
Date	20/05/2020
Amount Due	KSHS 22,220/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	19,491	2,729	22,220
Grand Total		19,491	2,729	22,220

REMARKS IF ANY:  
interest charges april 2020

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.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:  
**MR JOSEPH OLUOCH OWOKO (T/A) LEGIT LIMITED**  
Tenancy Refcode: MR005MP2  
P.O.Box : 51359 - 00200  
NAIROBI.

Invoice #	41583/2020
Date	20/05/2020
Amount Due	KSHS 17,396/-

Premises / Shop	MEGA PLAZA2 - Shop no: FBB 001-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	15,260	2,136	17,396
Grand Total		15,260	2,136	17,396

REMARKS IF ANY:  
interest charges april 2020

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.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:  
**BENIGN AND KAIROS CONSULTANTS LIMITED**  
Tenancy Refcode: BE020MC  
P.O.Box : 2505 - 40100  
KISUMU.

Invoice #	41584/2020
Date	20/05/2020
Amount Due	KSHS 2,266/-

Premises / Shop	MEGA CITY - Shop no: FMD 013-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,988	278	2,266
Grand Total		1,988	278	2,266

REMARKS IF ANY:  
interest charges april 2020

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.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:  
**BLACK FOREST HOUSE LIMITED**  
Tenancy Refcode: BL012MC  
P.O.Box : 4975  
NAIROBI.

Invoice #	41585/2020
Date	20/05/2020
Amount Due	KSHS 7,588/-

Premises / Shop	MEGA CITY - Shop no: FGB 031-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,656	932	7,588
Grand Total		6,656	932	7,588

REMARKS IF ANY:  
interest charges april 2020

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.