

# 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: AM008MM  
P.O.Box : 1115 - 50100  
KAKAMEGA.

Invoice #	35622/2019
Date	21/03/2019
Amount Due	KSHS 6,327/-

Premises / Shop	MEGA MALL - Shop no: F4A 009-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,454	873	6,327
Grand Total		5,454	873	6,327

REMARKS IF ANY:  
interest charges february 2019

Terms:

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## INVOICE

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

Invoice #	35623/2019
Date	21/03/2019
Amount Due	KSHS 4,650/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,009	641	4,650
Grand Total		4,009	641	4,650

REMARKS IF ANY:  
interest charges february 2019100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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## INVOICE

TO:  
**HARRISON OWUOR (T/A) HARRISON OWUOR**  
Tenancy Refcode: HA011MM  
P.O.Box : 849 - 40100  
KISUMU.

Invoice #	35624/2019
Date	21/03/2019
Amount Due	KSHS 20,829/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	17,956	2,873	20,829
Grand Total		17,956	2,873	20,829

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interest charges february 2019

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## INVOICE

TO:  
**LUBULELLAH & ASSOCIATES**  
Tenancy Refcode: LU001MM  
P.O.Box : 53800 - 00200  
NAIROBI.

Invoice #	35625/2019
Date	21/03/2019
Amount Due	KSHS 2,931/-

Premises / Shop	MEGA MALL - Shop no: F1A 024-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,527	404	2,931
Grand Total		2,527	404	2,931

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## INVOICE

TO:  
**MAGHARIBI INNOVATION HUB LIMITED**  
Tenancy Refcode: MA039MM  
P.O.Box : 55031 - 00200  
NAIROBI.

Invoice #	35626/2019
Date	21/03/2019
Amount Due	KSHS 8,072/-

Premises / Shop	MEGA MALL - Shop no: F4A 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,959	1,113	8,072
Grand Total		6,959	1,113	8,072

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## INVOICE

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

Invoice #	35627/2019
Date	21/03/2019
Amount Due	KSHS 4,461/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,846	615	4,461
Grand Total		3,846	615	4,461

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## INVOICE

TO:  
**SHANAYA BEAUTY PARLOUR & BARBERS (T/A)**  
**SHANAYA BEAUTY PARLOUR & BARBERS**  
Tenancy Refcode: SH007MM  
P.O.Box : 16678 - 80100  
KAKAMEGA.

Invoice #	35628/2019
Date	21/03/2019
Amount Due	KSHS 5,159/-

Premises / Shop	MEGA MALL - Shop no: FMA 008-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,447	712	5,159
Grand Total		4,447	712	5,159

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## INVOICE

TO:  
**SONAR IMAGING CENTRE**  
Tenancy Refcode: SO001MM  
P.O.Box : 48981 - 00100  
NAIROBI.

Invoice #	35629/2019
Date	21/03/2019
Amount Due	KSHS 13,990/-

Premises / Shop	MEGA MALL - Shop no: FMA 016-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	12,060	1,930	13,990
Grand Total		12,060	1,930	13,990

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## INVOICE

TO:  
**BRITPOL LIMITED**  
Tenancy Refcode: BR013MM  
P.O.Box : 2108 - 00200  
NAIROBI.

Invoice #	35630/2019
Date	21/03/2019
Amount Due	KSHS 1,296/-

Premises / Shop	MEGA MALL - Shop no: MAK 006-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,117	179	1,296
Grand Total		1,117	179	1,296

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## INVOICE

TO:  
**HABIBA ABDI LITUNYA (T/A) HABIBA ABDI LITUNYA**  
Tenancy Refcode: HA028MM  
P.O.Box : 246 - 50100  
KAKAMEGA.

Invoice #	35631/2019
Date	21/03/2019
Amount Due	KSHS 1,402/-

Premises / Shop	MEGA MALL - Shop no: FGA 015-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,209	193	1,402
Grand Total		1,209	193	1,402

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## INVOICE

TO:  
**KENNEDY OYARO OBURA (T/A) NOBLE COMMUNICATIONS**  
Tenancy Refcode: KE031MM  
P.O.Box : 1166 - 40100  
KISUMU.

Invoice #	35632/2019
Date	21/03/2019
Amount Due	KSHS 513/-

Premises / Shop	MEGA MALL - Shop no: GAK 006-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	442	71	513
Grand Total		442	71	513

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## INVOICE

TO:  
**SAMSON ONYANGO JUMA (T/A) ECLIPSE FRUIT  
JOINT**  
Tenancy Refcode: SA023MM  
P.O.Box : 1286 - 50100  
KAKAMEGA.

Invoice #	35633/2019
Date	21/03/2019
Amount Due	KSHS 1,054/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	909	145	1,054
Grand Total		909	145	1,054

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## INVOICE

TO:  
**WINNY SHIRAKU (T/A) WINNY SHIRAKU**  
Tenancy Refcode: WI016MM  
P.O.Box : 2457 - 50100  
KAKAMEGA.

Invoice #	35634/2019
Date	21/03/2019
Amount Due	KSHS 1,370/-

Premises / Shop	MEGA MALL - Shop no: FGA 018-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,181	189	1,370
Grand Total		1,181	189	1,370

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## INVOICE

TO:  
**AWINO CECILIA ACHIENG (T/A) THE STRAND  
SALOON**  
Tenancy Refcode: AW006MP2  
P.O.Box : 585 - 40100  
KISUMU.

Invoice #	35635/2019
Date	21/03/2019
Amount Due	KSHS 10,118/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,722	1,396	10,118
Grand Total		8,722	1,396	10,118

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## INVOICE

TO:  
**COMMERCIAL BANK OF AFRICA LTD**  
Tenancy Refcode: CO014MP2  
P.O.Box : 30437 - 00100  
NAIROBI.

Invoice #	35636/2019
Date	21/03/2019
Amount Due	KSHS 13,475/-

Premises / Shop	MEGA PLAZA2 - Shop no: FBD 006-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,616	1,859	13,475
Grand Total		11,616	1,859	13,475

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