

# 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 #  | 41163/2020    |
| Date       | 21/04/2020    |
| Amount Due | KSHS 16,440/- |

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

| S.No        | Description      | Value  | Vat   | Amount |
|-------------|------------------|--------|-------|--------|
| 1.          | Interest Charges | 14,421 | 2,019 | 16,440 |
| Grand Total |                  | 14,421 | 2,019 | 16,440 |

REMARKS IF ANY:  
interest charges march 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.

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## INVOICE

TO:  
**XPLICO INSURANCE COMPANY LIMITED**  
Tenancy Refcode: XP002MM  
P.O.Box : 38106 - 00623  
NAIROBI.

|            |              |
|------------|--------------|
| Invoice #  | 41164/2020   |
| Date       | 21/04/2020   |
| Amount Due | KSHS 7,046/- |

|                 |                                 |
|-----------------|---------------------------------|
| Premises / Shop | MEGA MALL - Shop no: F1A 002-MM |
| Period          |                                 |

| S.No        | Description      | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1.          | Interest Charges | 6,181 | 865 | 7,046  |
| Grand Total |                  | 6,181 | 865 | 7,046  |

REMARKS IF ANY:  
interest charges march 2020

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## INVOICE

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

|            |               |
|------------|---------------|
| Invoice #  | 41165/2020    |
| Date       | 21/04/2020    |
| Amount Due | KSHS 17,318/- |

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

| S.No        | Description      | Value  | Vat   | Amount |
|-------------|------------------|--------|-------|--------|
| 1.          | Interest Charges | 15,191 | 2,127 | 17,318 |
| Grand Total |                  | 15,191 | 2,127 | 17,318 |

REMARKS IF ANY:  
interest charges march 2020

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## INVOICE

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

|            |               |
|------------|---------------|
| Invoice #  | 41166/2020    |
| Date       | 21/04/2020    |
| Amount Due | KSHS 12,614/- |

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

| S.No        | Description      | Value  | Vat   | Amount |
|-------------|------------------|--------|-------|--------|
| 1.          | Interest Charges | 11,065 | 1,549 | 12,614 |
| Grand Total |                  | 11,065 | 1,549 | 12,614 |

REMARKS IF ANY:  
interest charges march 2020

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