

SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. MR JOSEPH OLUOCH OWOKO
(T/A) LEGIT LIMITED,**
Tenancy Code: MR005MP2,
Phone :0721990916,
P.O BOX NO:51359 - 00200,
NAIROBI.

Invoice #	37055/2019
Date	01-07-2019
Amount Due	KSHS 193,558/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,617	23,939	173,556
2	Service Charge Deposit	17,243	2,759	20,002
Grand Total		166,860	26,698	193,558

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SHOEbiz LIMITED,
Tenancy Code: CI005MP2,
Phone :0731 006230,
P.O BOX NO:294 - 00621,
NAIROBI.

Invoice #	37056/2019
Date	01-07-2019
Amount Due	KSHS 251,602/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	197,179	31,549	228,728
2	Service Charge Deposit	19,719	3,155	22,874
Grand Total		216,898	34,704	251,602

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INVOICE

TO:

Mr. DISMAS MAGARI NYAMBEGA
(T/A) MASH BEAUTY PARLOUR,
Tenancy Code: DI007MP2,
Phone :
P.O BOX NO:456 - 40100,
KISUMU.

Invoice #	37057/2019
Date	01-07-2019
Amount Due	KSHS 50,618/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,720	6,195	44,915
2	Service Charge Deposit	4,916	787	5,703
Grand Total		43,636	6,982	50,618

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE006MP2,
Phone :+254206824404/6/9,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	37058/2019
Date	01-07-2019
Amount Due	KSHS 517,736/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	401,692	64,271	465,963
2	Service Charge Deposit	44,632	7,141	51,773
Grand Total		446,324	71,412	517,736

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INVOICE

TO:

M/s. JADE COLLECTIONS,
Tenancy Code: JA022MP2,
Phone ;,
P.O BOX NO:12999 - 00100,
NAIROBI.

Invoice #	37059/2019
Date	01-07-2019
Amount Due	KSHS 2,222,596/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-07-2019 to 15-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,734,338	277,494	2,011,832
2	Service Charge Deposit	181,693	29,071	210,764
Grand Total		1,916,031	306,565	2,222,596

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INVOICE

TO:

M/s. PANNA MUSIC CENTRE LIMITED,
Tenancy Code: PA039MP2,
Phone ;,
P.O BOX NO:312 - 30200,
ELDORET.

Invoice #	37060/2019
Date	01-07-2019
Amount Due	KSHS 65,000/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 003-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,929	7,029	50,958
2	Service Charge Deposit	12,105	1,937	14,042
Grand Total		56,034	8,966	65,000

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INVOICE

TO:

M/s. COMMERCIAL BANK OF AFRICA LTD,
Tenancy Code: CO014MP2,
Phone ;,
P.O BOX NO:30437 - 00100,
NAIROBI.

Invoice #	37061/2019
Date	01-07-2019
Amount Due	KSHS 193,598/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-07-2019 to 10-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,165	24,186	175,351
2	Service Charge Deposit	15,730	2,517	18,247
Grand Total		166,895	26,703	193,598

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INVOICE

TO:

M/s. COUNTY ASSEMBLY OF KISUMU,
Tenancy Code: CO020MP2,
Phone ;,
P.O BOX NO:86 - 40100,
KISUMU.

Invoice #	37062/2019
Date	01-07-2019
Amount Due	KSHS 1,320,000/-

Premises / Shop	MEGA PLAZA2, Shop No: F9A 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	912,706	146,033	1,058,739
2	Service Charge Deposit	225,225	36,036	261,261
Grand Total		1,137,931	182,069	1,320,000

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INVOICE

TO:

M/s. KENINDIA ASSURANCE CO. LTD,
Tenancy Code: KE021MP2,
Phone :20 316099,
P.O BOX NO:44372 - 00100,
NAIROBI.

Invoice #	37063/2019
Date	01-07-2019
Amount Due	KSHS 249,458/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	195,500	31,280	226,780
2	Service Charge Deposit	19,550	3,128	22,678
Grand Total		215,050	34,408	249,458

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INVOICE

TO:

M/s. MEDIAMAX NETWORK LIMITED,
Tenancy Code: ME009MP2,
Phone ;,
P.O BOX NO:103618 - 00101,
NAIROBI.

Invoice #	37064/2019
Date	01-07-2019
Amount Due	KSHS 84,698/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,133	9,301	67,434
2	Service Charge Deposit	14,883	2,381	17,264
Grand Total		73,016	11,682	84,698

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INVOICE

TO:

M/s. SIGANGA & COMPANY ADVOCATES,
Tenancy Code: SI008MP2,
Phone :2020268 / 2020293,
P.O BOX NO:2612 - 40100,
KISUMU.

Invoice #	37065/2019
Date	01-07-2019
Amount Due	KSHS 119,058/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,324	12,852	93,176
2	Service Charge Deposit	22,312	3,570	25,882
Grand Total		102,636	16,422	119,058

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INVOICE

TO:

M/s. MAJESTY TECHNOLOGIES LIMITED,
Tenancy Code: MA027MP2,
Phone ;,
P.O BOX NO:9354 - 40100,
KISUMU.

Invoice #	37066/2019
Date	01-07-2019
Amount Due	KSHS 58,510/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,715	6,994	50,709
2	Service Charge Deposit	6,725	1,076	7,801
Grand Total		50,440	8,070	58,510

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INVOICE

TO:

M/s. NITI DISTRIBUTORS LIMITED,
Tenancy Code: NI005MP2,
Phone :0722374952,
P.O BOX NO:16941 - 40100,
KISUMU.

Invoice #	37067/2019
Date	01-07-2019
Amount Due	KSHS 220,305/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 005-MP2
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	167,889	26,862	194,751
2	Service Charge Deposit	22,029	3,525	25,554
Grand Total		189,918	30,387	220,305

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INVOICE

TO:

M/s. INVESCO ASSURANCE COMPANY LIMITED,
Tenancy Code: IN005MP2,
Phone :0202605552,
P.O BOX NO:52964 - 00200,
NAIROBI.

Invoice #	37068/2019
Date	01-07-2019
Amount Due	KSHS 238,612/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 002-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,560	26,330	190,890
2	Service Charge Deposit	41,140	6,582	47,722
Grand Total		205,700	32,912	238,612

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INVOICE

TO:

M/s. PACIS INSURANCE ,
Tenancy Code: PA029MP2,
Phone ;,
P.O BOX NO:1870 - 00100,
NAIROBI.

Invoice #	37069/2019
Date	01-07-2019
Amount Due	KSHS 242,654/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	172,270	27,563	199,833
2	Service Charge Deposit	36,915	5,906	42,821
Grand Total		209,185	33,469	242,654

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INVOICE

TO:

M/s. RESOLUTION INSURANCE KENYA LTD,
Tenancy Code: RE007MP2,
Phone ;,
P.O BOX NO:4469 - 00100,
NAIROBI.

Invoice #	37070/2019
Date	01-07-2019
Amount Due	KSHS 271,175/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	182,952	29,272	212,224
2	Service Charge Deposit	50,820	8,131	58,951
Grand Total		233,772	37,403	271,175

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INVOICE

TO:

M/s. VALENTINE CAKE HOUSE LIMITED,
Tenancy Code: VA001MP2,
Phone ;,
P.O BOX NO:6574 - 00200,
NAIROBI.

Invoice #	37071/2019
Date	01-07-2019
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	3,104	497	3,601
Grand Total		43,104	6,897	50,001

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INVOICE

TO:

Mr. LEE TISSUE
(T/A) EVER BRIGHT,
Tenancy Code: LE010MP2,
Phone :
P.O BOX NO:76402 - 40100,
KISUMU.

Invoice #	37072/2019
Date	01-07-2019
Amount Due	KSHS 85,339/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,920	10,067	72,987
2	Service Charge Deposit	10,648	1,704	12,352
Grand Total		73,568	11,771	85,339

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INVOICE

TO:

MR NAQEEB IMTIAZ TAZDIN KARA
(T/A) NAQEEB IMTIAZ TAZDIN KARA,
Tenancy Code: NA033MP2,
Phone :
P.O BOX NO:1315 - 40100,
KISUMU.

Invoice #	37073/2019
Date	01-07-2019
Amount Due	KSHS 31,501/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,156	4,345	31,501
2	Service Charge Deposit	0	0	0
Grand Total		27,156	4,345	31,501

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. LI HUAQUI
(T/A) ADVAN MOBILE,
Tenancy Code: LI015MP2,
Phone :
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	37074/2019
Date	01-07-2019
Amount Due	KSHS 67,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,000	9,280	67,280
2	Service Charge Deposit	0	0	0
Grand Total		58,000	9,280	67,280

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P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. NEEMA MBARUKU
(T/A) REHEMA HOLISTICE CENTRE,
Tenancy Code: NE008MP2,
Phone :0721551863,
P.O BOX NO:9349 - 40141,
KISUMU.

Invoice #	37075/2019
Date	01-07-2019
Amount Due	KSHS 88,937/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,140	10,102	73,242
2	Service Charge Deposit	13,530	2,165	15,695
Grand Total		76,670	12,267	88,937

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EAST AFRICAN INSTITUTE OF CERTIFIED STUDIES LIMITED,

Tenancy Code: EA004MP2,
Phone :0722857455,
P.O BOX NO:22822 - 00100,
NAIROBI.

Invoice #	37076/2019
Date	01-07-2019
Amount Due	KSHS 587,250/-

Premises / Shop	MEGA PLAZA2, Shop No: F10B 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	405,000	64,800	469,800
2	Service Charge Deposit	101,250	16,200	117,450
Grand Total		506,250	81,000	587,250

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS DANIELLA JOY GHEMI & MS. AGNES N A
ABALLAH**
(T/A) BEAUTY AFRIQUE,
Tenancy Code: DA012MP2,
Phone :,
P.O BOX NO:4354 - 40103,
KISUMU.

Invoice #	37077/2019
Date	01-07-2019
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ANDEYS COMPANY LIMITED,
Tenancy Code: AN014MP2,
Phone ;,
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	37078/2019
Date	01-07-2019
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 007-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BATA SHOE COMPANY (K) LIMITED,
Tenancy Code: BA016MP2,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	37079/2019
Date	01-07-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 008-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BAUS OPTICAL (K) LIMITED,
Tenancy Code: BA020MP2,
Phone ;,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	37080/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 006-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. COMMERCIAL BANK OF AFRICA LIMITED,
Tenancy Code: CO023MP2,
Phone :0711056764 / +254 20 2884000 / 764,
P.O BOX NO:30437 - 00100,
NAIROBI.

Invoice #	37081/2019
Date	01-07-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JADE COLLECTION LIMITED,
Tenancy Code: JA031MP2,
Phone ;,
P.O BOX NO:12999 - 00400,
NAIROBI.

Invoice #	37082/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 004-MP2
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RED AND YELLOW OUTDOORS(K) LIMITED,
Tenancy Code: RE008MP2,
Phone :0722358765,
P.O BOX NO:47360 - 00100,
NAIROBI.

Invoice #	37083/2019
Date	01-07-2019
Amount Due	KSHS 577,500/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 003-MP2
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	497,845	79,655	577,500
2	Service Charge Deposit	0	0	0
Grand Total		497,845	79,655	577,500

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. UNIMONI MONEY TRANSFER LIMITED,
Tenancy Code: UN014MP2,
Phone :0737018003/0780207005,
P.O BOX NO:51695 - 00100,
NAIROBI.

Invoice #	37084/2019
Date	01-07-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 010-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ECO BANK KENYA LIMITED,
Tenancy Code: EC005MP2,
Phone :254 721725065,
P.O BOX NO:49584 - 00100,
NAIROBI.

Invoice #	37085/2019
Date	01-07-2019
Amount Due	KSHS 133,980/-

Premises / Shop	MEGA PLAZA2, Shop No: FGA 28A-MP2
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,000	16,800	121,800
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		115,500	18,480	133,980

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Oginga Odinga Road
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED ,
Tenancy Code: TR015MP2,
Phone ;,
P.O BOX NO:62351 - 00200,
NAIROBI.

Invoice #	37086/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 002-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

REMARKS IF ANY:
STORAGE ROOM

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SHILOAH INVESTMENTS LTD.

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. AWINO CECILIA ACHIENG
(T/A) THE STRAND SALOON,
Tenancy Code: AW006MP2,
Phone :
P.O BOX NO:585 - 40100,
KISUMU.

Invoice #	37087/2019
Date	01-07-2019
Amount Due	KSHS 125,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,759	15,161	109,920
2	Service Charge Deposit	13,000	2,080	15,080
Grand Total		107,759	17,241	125,000

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SILVER STONE AIR SERVICES LIMITED,
Tenancy Code: SI009MP2,
Phone ;,
P.O BOX NO:34538 - 00100,
NAIROBI.

Invoice #	37088/2019
Date	01-07-2019
Amount Due	KSHS 54,999/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 005-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,177	6,748	48,925
2	Service Charge Deposit	5,236	838	6,074
Grand Total		47,413	7,586	54,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Miss. NAAMINIELI ATIENO OBURA
(T/A) NAAMINIELI ATIENO OBURA,**
Tenancy Code: NA032MP2,
Phone :
P.O BOX NO:9151 - 40100,
KISUMU.

Invoice #	37089/2019
Date	01-07-2019
Amount Due	KSHS 46,224/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,848	6,376	46,224
2	Service Charge Deposit	0	0	0
Grand Total		39,848	6,376	46,224

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. IMAGING SOLUTIONS LIMITED,
Tenancy Code: IM005MP2,
Phone ;,
P.O BOX NO:18210 - 00500,
NAIROBI.

Invoice #	37090/2019
Date	01-07-2019
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 005-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR004MP2,
Phone :0713081590 / 057 2023972,
P.O BOX NO:2224 - 40100,
KISUMU.

Invoice #	37091/2019
Date	01-07-2019
Amount Due	KSHS 872,324/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	633,266	101,323	734,589
2	Service Charge Deposit	118,737	18,998	137,735
Grand Total		752,003	120,321	872,324

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KCA UNIVERSITY,
Tenancy Code: KC006MP2,
Phone ;,
P.O BOX NO:56808 - 00200,
NAIROBI.

Invoice #	37092/2019
Date	01-07-2019
Amount Due	KSHS 1,702,788/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,214,831	194,373	1,409,204
2	Service Charge Deposit	253,090	40,494	293,584
Grand Total		1,467,921	234,867	1,702,788

REMARKS IF ANY:
ADDENDUM(JULY 2018)

Terms:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TUSKER MATTRESS LIMITED,
Tenancy Code: TU004MP2,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	37093/2019
Date	01-07-2019
Amount Due	KSHS 3,822,328/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,907,450	465,192	3,372,642
2	Service Charge Deposit	387,660	62,026	449,686
Grand Total		3,295,110	527,218	3,822,328

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. JOSEPHAT ABINAIZA
(T/A) NEW WORLD TECHNOLOGY,
Tenancy Code: JO034MP2,
Phone ;,
P.O BOX NO:3713 - 40100,
KISUMU.

Invoice #	37094/2019
Date	01-07-2019
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,104	6,897	50,001
2	Service Charge Deposit	0	0	0
Grand Total		43,104	6,897	50,001

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. CAROLYNE A OGACHO & MS. QINTER
ATIENO MINO
(T/A) CAMINO & ENTERPRISES,**
Tenancy Code: CA011MP2,
Phone :0723917675,0721829124,
P.O BOX NO:3745,
KISUMU.

Invoice #	37095/2019
Date	01-07-2019
Amount Due	KSHS 44,660/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,500	6,160	44,660
2	Service Charge Deposit	0	0	0
Grand Total		38,500	6,160	44,660

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Kisumu.

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VAT NO: CTL14000519

INVOICE

TO:

**MR DAVID MACHARIA WAWERU
(T/A) YAMOLOKO,**
Tenancy Code: DA013MP2,
Phone :0721385533,
P.O BOX NO:2282 - 40100,
NAIROBI.

Invoice #	37096/2019
Date	01-07-2019
Amount Due	KSHS 48,720/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,000	6,720	48,720
2	Service Charge Deposit	0	0	0
Grand Total		42,000	6,720	48,720

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ANDEYS COMPANY LIMITED,
Tenancy Code: AN017MP2,
Phone ;,
P.O BOX NO:25328 - 00200,
NAIROBI.

Invoice #	37097/2019
Date	01-07-2019
Amount Due	KSHS 67,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,000	9,280	67,280
2	Service Charge Deposit	0	0	0
Grand Total		58,000	9,280	67,280

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GRADALE COMPANY LIMITED,
Tenancy Code: GR010MP2,
Phone ;,
P.O BOX NO:2282 - 40100,
KISUMU.

Invoice #	37098/2019
Date	01-07-2019
Amount Due	KSHS 69,600/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,700	9,072	65,772
2	Service Charge Deposit	3,300	528	3,828
Grand Total		60,000	9,600	69,600

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VAT NO: CTL14000519

INVOICE

TO:

Mr. SAMSON ODUOR
(T/A) SAMSON ODUOR,
Tenancy Code: SA026MP2,
Phone :0703422404,
P.O BOX NO:1481 - 40100,
KISUMU.

Invoice #	37099/2019
Date	01-07-2019
Amount Due	KSHS 71,500/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 002-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,414	7,586	55,000
2	Service Charge Deposit	14,224	2,276	16,500
Grand Total		61,638	9,862	71,500

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR013MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

Invoice #	37100/2019
Date	01-07-2019
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	5,000	800	5,800
Grand Total		55,000	8,800	63,800

REMARKS IF ANY:
Urban coffee re-inclusion.

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BHAVNIKS LIMITED,
Tenancy Code: BH006MP2,
Phone ;,
P.O BOX NO:2119 - 40100,
KISUMU.

Invoice #	37101/2019
Date	01-07-2019
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 004-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,489	7,918	57,407
2	Service Charge Deposit	5,511	882	6,393
Grand Total		55,000	8,800	63,800

REMARKS IF ANY:
Relocated office space.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. THOMAS OCHIENG OGOLA
(T/A) THOMAS OCHIENG OGOLA,
Tenancy Code: JE005MP2,
Phone :
P.O BOX NO:3690 - 00100,
NAIROBI.

Invoice #	37102/2019
Date	01-07-2019
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 007-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,624	7,460	54,084
2	Service Charge Deposit	5,100	816	5,916
Grand Total		51,724	8,276	60,000

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VAT NO: CTL14000519

INVOICE

TO:

MRS LUCY MWIKAMBA & MR. GREGORY GANDA
(T/A) LUBELLA HAIR & COSMETIC ,
Tenancy Code: LU004MP2,
Phone : ,
P.O BOX NO:307 - 30100,
ELDORET.

Invoice #	37103/2019
Date	01-07-2019
Amount Due	KSHS 42,632/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,752	5,880	42,632
2	Service Charge Deposit	0	0	0
Grand Total		36,752	5,880	42,632

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VAT NO: CTL14000519

INVOICE

TO:

**MS. BENTER ANYANGO IMBO
(T/A) BENTER ANYANGO IMBO,**
Tenancy Code: BE019MP2,
Phone ;,
P.O BOX NO:4412 - 40100,
KISUMU.

Invoice #	37104/2019
Date	01-07-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 002-MP2
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,552	3,448	25,000
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,448	25,000

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