

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:
DAVID NDAKWA (T/A) MORGAN CAFE
Tenancy Refcode: DA011MM
P.O.Box : 118 - 50103
KAKAMEGA.

| | |
|------------|--------------|
| Invoice # | 38028/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 9,701/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA MALL - Shop no: FMA 15B-MM |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-------|--------|
| 1. | Interest Charges | 8,363 | 1,338 | 9,701 |
| Grand Total | | 8,363 | 1,338 | 9,701 |

REMARKS IF ANY:
interest charges august 2019

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:
JOHNSON OMWANDA OJWANG (T/A) BALANDA AGENCIES
Tenancy Refcode: JO031MM
P.O.Box : 2800 - 50100
KAKAMEGA.

| | |
|------------|--------------|
| Invoice # | 38029/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 5,305/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA MALL - Shop no: FMA 018-MM |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 4,573 | 732 | 5,305 |
| Grand Total | | 4,573 | 732 | 5,305 |

REMARKS IF ANY:
interest charges august 2019

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

| | |
|------------|--------------|
| Invoice # | 38030/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 7,791/- |

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

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-------|--------|
| 1. | Interest Charges | 6,716 | 1,075 | 7,791 |
| Grand Total | | 6,716 | 1,075 | 7,791 |

REMARKS IF ANY:
interest charges august 2019

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:
**BERNARD SHISANYA MUREJEKHA (T/A) UNCLE S
STUDIO WORLD**
Tenancy Refcode: BE021MC
P.O.Box : 30375 - 00100
NAIROBI.

| | |
|------------|--------------|
| Invoice # | 38031/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 3,308/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA CITY - Shop no: FGB 071-MC |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 2,852 | 456 | 3,308 |
| Grand Total | | 2,852 | 456 | 3,308 |

REMARKS IF ANY:
interest charges august 2019

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:
ENABLE ASSETS LIMITED
Tenancy Refcode: EN003MC
P.O.Box : 2003 - 00200
NAIROBI.

| | |
|------------|--------------|
| Invoice # | 38032/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 8,172/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA CITY - Shop no: FMD 009-MC |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-------|--------|
| 1. | Interest Charges | 7,045 | 1,127 | 8,172 |
| Grand Total | | 7,045 | 1,127 | 8,172 |

REMARKS IF ANY:
interest charges august 2019

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:
WESONGA P.AGINA (T/A) WEBBA SPORTS
Tenancy Refcode: WE007MC
P.O.Box : 19058 - 40123
KISUMU.

| | |
|------------|--------------|
| Invoice # | 38033/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 3,253/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA CITY - Shop no: FMB 040-MC |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 2,804 | 449 | 3,253 |
| Grand Total | | 2,804 | 449 | 3,253 |

REMARKS IF ANY:
interest charges august 2019

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:
**WISEUP ENTERPRISES (T/A) PHARMART
CHEMIST**
Tenancy Refcode: WI018MC
P.O.Box : 760 - 00100
NAIROBI.

| | |
|-------------------|---------------------|
| Invoice # | 38034/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 6,874/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA CITY - Shop no: FGB 18A-MC |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 5,926 | 948 | 6,874 |
| Grand Total | | 5,926 | 948 | 6,874 |

REMARKS IF ANY:
interest charges august 2019

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

| | |
|------------|--------------|
| Invoice # | 38035/2019 |
| Date | 19/09/2019 |
| Amount Due | KSHS 6,675/- |

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

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 5,754 | 921 | 6,675 |
| Grand Total | | 5,754 | 921 | 6,675 |

REMARKS IF ANY:
interest charges august 2019

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.