

SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU003MM,
Phone :0722201901/0734325555 /
020821490/1/2/3/4/6,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	33722/2018
Date	01-11-2018
Amount Due	KSHS 4,135,721/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,241,160	518,586	3,759,746
2	Service Charge Deposit	324,116	51,859	375,975
Grand Total		3,565,276	570,445	4,135,721

REMARKS IF ANY:

Terms:

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM008MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	33723/2018
Date	01-11-2018
Amount Due	KSHS 78,078/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,776	8,284	60,060
2	Service Charge Deposit	15,533	2,485	18,018
Grand Total		67,309	10,769	78,078

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INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM011MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	33724/2018
Date	01-11-2018
Amount Due	KSHS 90,016/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,960	10,554	76,514
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		77,600	12,416	90,016

REMARKS IF ANY:
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INVOICE

TO:

**Miss. MILICENT KERUBO
(T/A) ORIJO ENTERPRISES,**
Tenancy Code: MI005MM,
Phone :0711592174,
P.O BOX NO:2723 - 50100,
KAKAMEGA.

Invoice #	33725/2018
Date	01-11-2018
Amount Due	KSHS 144,964/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,800	15,488	112,288
2	Service Charge Deposit	28,169	4,507	32,676
Grand Total		124,969	19,995	144,964

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INVOICE

TO:

Mrs. HARRIET KENYANI
(T/A) HARRIETS COLLECTION,
Tenancy Code: HA014MM,
Phone :
P.O BOX NO:1987 - 50100,
KAKAMEGA.

Invoice #	33726/2018
Date	01-11-2018
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,169	4,507	32,676
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		35,211	5,634	40,845

REMARKS IF ANY:

2months security deposit rent2months security

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INVOICE

TO:

Miss. ROSEMARY ALEYO ANGOTE
(T/A) HOUSE CUTE DESIGNERS,
Tenancy Code: RO016MM,
Phone :
P.O BOX NO:203 - 50315,
KILINGILI.

Invoice #	33727/2018
Date	01-11-2018
Amount Due	KSHS 62,236/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,139	6,582	47,721
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		53,652	8,584	62,236

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE007MM,
Phone :206824404 / 020210661,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	33728/2018
Date	01-11-2018
Amount Due	KSHS 190,834/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	141,232	22,597	163,829
2	Service Charge Deposit	23,280	3,725	27,005
Grand Total		164,512	26,322	190,834

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG002MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	33729/2018
Date	01-11-2018
Amount Due	KSHS 284,303/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	222,809	35,649	258,458
2	Service Charge Deposit	22,280	3,565	25,845
Grand Total		245,089	39,214	284,303

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INVOICE

TO:

M/s. HALTONS PHARMACY,
Tenancy Code: HA012MM,
Phone ;,
P.O BOX NO:8334 - 00200,
NAIROBI.

Invoice #	33730/2018
Date	01-11-2018
Amount Due	KSHS 203,803/-

Premises / Shop	MEGA MALL, Shop No: FGA 014-MM
Rent Cycle	
Period	01-11-2018 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	159,720	25,555	185,275
2	Service Charge Deposit	15,972	2,556	18,528
Grand Total		175,692	28,111	203,803

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INVOICE

TO:

Mr. JOHNSON OMWANDA OJWANG
(T/A) BALANDA AGENCIES,
Tenancy Code: JO031MM,
Phone :0700632653/0721331048,
P.O BOX NO:2800 - 50100,
KAKAMEGA.

Invoice #	33731/2018
Date	01-11-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,283	5,965	43,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		43,103	6,896	49,999

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INVOICE

TO:

Dr. NYAGAH ROBERT WAMAE ,
Tenancy Code: NY004MM,
Phone :0722794914,
P.O BOX NO:57026 - 00200,
NAIROBI.

Invoice #	33732/2018
Date	01-11-2018
Amount Due	KSHS 39,539/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,986	4,958	35,944
2	Service Charge Deposit	3,099	496	3,595
Grand Total		34,085	5,454	39,539

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INVOICE

TO:

M/s. SONAR IMAGING CENTRE,
Tenancy Code: SO001MM,
Phone :0733809086 / 2713095/96,
P.O BOX NO:48981 - 00100,
NAIROBI.

Invoice #	33733/2018
Date	01-11-2018
Amount Due	KSHS 159,471/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	124,977	19,996	144,973
2	Service Charge Deposit	12,498	2,000	14,498
Grand Total		137,475	21,996	159,471

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INVOICE

TO:

M/s. VESTERGAARD FRANDSEN (E.A) LIMITED,
Tenancy Code: VE004MM,
Phone :254204444758,
P.O BOX NO:66889 - 00800,
NAIROBI.

Invoice #	33734/2018
Date	01-11-2018
Amount Due	KSHS 83,767/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,648	10,504	76,152
2	Service Charge Deposit	6,565	1,050	7,615
Grand Total		72,213	11,554	83,767

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INVOICE

TO:

M/s. XPLICO INSURANCE COMPANY LIMITED,
Tenancy Code: XP001MM,
Phone :0700111999 / 0204442111,
P.O BOX NO:38106 - 00623,
NAIROBI.

Invoice #	33735/2018
Date	01-11-2018
Amount Due	KSHS 87,710/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,737	10,998	79,735
2	Service Charge Deposit	6,875	1,100	7,975
Grand Total		75,612	12,098	87,710

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INVOICE

TO:

M/s. NATION MEDIA GROUP LIMITED,
Tenancy Code: NA018MM,
Phone ;,
P.O BOX NO:947 - 40100,
KISUMU.

Invoice #	33736/2018
Date	01-11-2018
Amount Due	KSHS 59,906/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,314	6,610	47,924
2	Service Charge Deposit	10,329	1,653	11,982
Grand Total		51,643	8,263	59,906

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INVOICE

TO:

M/s. RASAMA COMPUTER SOLUTIONS,
Tenancy Code: RA003MM,
Phone :0722-263205 / cplandline1,
P.O BOX NO:1687 - 50100,
KAKAMEGA.

Invoice #	33737/2018
Date	01-11-2018
Amount Due	KSHS 32,947/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,821	4,131	29,952
2	Service Charge Deposit	2,582	413	2,995
Grand Total		28,403	4,544	32,947

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INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST007MM,
Phone :0203293711,
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	33738/2018
Date	01-11-2018
Amount Due	KSHS 868,879/-

Premises / Shop	MEGA MALL, Shop No: FGA 010-MM
Rent Cycle	
Period	01-11-2018 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	680,940	108,950	789,890
2	Service Charge Deposit	68,094	10,895	78,989
Grand Total		749,034	119,845	868,879

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU010MM,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	33739/2018
Date	01-11-2018
Amount Due	KSHS 191,835/-

Premises / Shop	MEGA MALL, Shop No: PGA 013-MM
Rent Cycle	
Period	01-11-2018 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	165,375	26,460	191,835
2	Service Charge Deposit	0	0	0
Grand Total		165,375	26,460	191,835

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INVOICE

TO:

M/s. INTERNET INSURANCE AGENCY,
Tenancy Code: IN004MM,
Phone :0715752525,
P.O BOX NO:2143 - 00202,
NAIROBI.

Invoice #	33740/2018
Date	01-11-2018
Amount Due	KSHS 30,802/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,152	3,224	23,376
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		26,554	4,248	30,802

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VAT NO: CTL14000519

INVOICE

TO:

M/s. LUBULELLAH & ASSOCIATES,
Tenancy Code: LU001MM,
Phone ;,
P.O BOX NO:53800 - 00200,
NAIROBI.

Invoice #	33741/2018
Date	01-11-2018
Amount Due	KSHS 43,852/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,367	5,499	39,866
2	Service Charge Deposit	3,436	550	3,986
Grand Total		37,803	6,049	43,852

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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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MADISON INSURANCE LIMITED,
Tenancy Code: MA014MM,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	33742/2018
Date	01-11-2018
Amount Due	KSHS 198,579/-

Premises / Shop	MEGA MALL, Shop No: F1A 016-MM
Rent Cycle	
Period	01-11-2018 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	153,939	24,630	178,569
2	Service Charge Deposit	17,250	2,760	20,010
Grand Total		171,189	27,390	198,579

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. PAN AFRICA LIFE ASSUARANCE LTD,
Tenancy Code: PA025MM,
Phone :0723289406 / 020-253044/5,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	33743/2018
Date	01-11-2018
Amount Due	KSHS 163,379/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	112,675	18,028	130,703
2	Service Charge Deposit	28,169	4,507	32,676
Grand Total		140,844	22,535	163,379

REMARKS IF ANY:

50/= per sqft rent 15/= per sqft s.charge start

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. UNIVERSITIES ACADEMIC STAFF UNION
UASU MMUST CHAPTER,**
Tenancy Code: UN012MM,
Phone :
P.O BOX NO:1940 - 50100,
KAKAMEGA.

Invoice #	33744/2018
Date	01-11-2018
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,153	4,024	29,177
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		34,483	5,517	40,000

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. GOFLINKS COMMUNICATION
(T/A) OWEN OMONDI ODHIAMBO,**
Tenancy Code: OW001MM,
Phone :0719686582,
P.O BOX NO:181905 - 00200,
NAIROBI.

Invoice #	33745/2018
Date	01-11-2018
Amount Due	KSHS 25,476/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,965	3,194	23,159
2	Service Charge Deposit	1,997	320	2,317
Grand Total		21,962	3,514	25,476

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. AHMED ALI
(T/A) FAIR PRICE,
Tenancy Code: AH006MM,
Phone :
P.O BOX NO:18501 - 00100,
NAIROBI.

Invoice #	33746/2018
Date	01-11-2018
Amount Due	KSHS 31,974/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,564	4,410	31,974
2	Service Charge Deposit	0	0	0
Grand Total		27,564	4,410	31,974

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. EDWIN JUMA OCHIENG
(T/A) FULLMOON,**
Tenancy Code: ED002MM,
Phone :0728736275 / N/A,
P.O BOX NO:79 - 40632,
KAKAMEGA.

Invoice #	33747/2018
Date	01-11-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

REMARKS IF ANY:
20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. EMMANUEL SHIRAKU
(T/A) EMMARSH PARTYCARE,
Tenancy Code: EM007MM,
Phone :0722394551 / N/A,
P.O BOX NO:468 - 50100,
KAKAMEGA.

Invoice #	33748/2018
Date	01-11-2018
Amount Due	KSHS 16,500/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,224	2,276	16,500
2	Service Charge Deposit	0	0	0
Grand Total		14,224	2,276	16,500

REMARKS IF ANY:
THE CLIENT HAS AGREED TO PAY 15000 ALL INCLUS

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. FATUMA NDALO SALEH
(T/A) BABYS WORLD,
Tenancy Code: FA007MM,
Phone :,
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	33749/2018
Date	01-11-2018
Amount Due	KSHS 39,584/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,124	5,460	39,584
2	Service Charge Deposit	0	0	0
Grand Total		34,124	5,460	39,584

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) MALKIA BEAUTY SHOP,
Tenancy Code: HA018MM,
Phone :
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	33750/2018
Date	01-11-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) HABIBA ABDI LITUNYA,
Tenancy Code: HA028MM,
Phone :
P.O BOX NO:246 - 50100,
KAKAMEGA.

Invoice #	33751/2018
Date	01-11-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

JACOB O. OMUHAKA
(T/A) DREAMLINE MOVIES,
Tenancy Code: JA010MM,
Phone :
P.O BOX NO:339 - 50103,
MUMIAS.

Invoice #	33752/2018
Date	01-11-2018
Amount Due	KSHS 21,295/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,358	2,937	21,295
2	Service Charge Deposit	0	0	0
Grand Total		18,358	2,937	21,295

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. VINCENT C.O. AJUOGA
(T/A) FIRST CLASS OPTIONS ,
Tenancy Code: VI011MM,
Phone ;,
P.O BOX NO:772 - 50100,
KAKAMEGA.

Invoice #	33753/2018
Date	01-11-2018
Amount Due	KSHS 33,496/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,876	4,620	33,496
2	Service Charge Deposit	0	0	0
Grand Total		28,876	4,620	33,496

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. WINNY SHIRAKU
(T/A) BEAUTY CURIO AND TOUR, TRAVEL
COMPANY,
Tenancy Code: WI015MM,
Phone :,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	33754/2018
Date	01-11-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. WINNY SHIRAKU
(T/A) WINNY SHIRAKU,
Tenancy Code: WI016MM,
Phone ;,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	33755/2018
Date	01-11-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

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VAT NO: CTL14000519

INVOICE

TO:

Mr. HARRISON OWUOR
(T/A) HARRISON OWUOR,
Tenancy Code: HA011MM,
Phone :0721-888925,
P.O BOX NO:849 - 40100,
KISUMU.

Invoice #	33756/2018
Date	01-11-2018
Amount Due	KSHS 80,707/-

Premises / Shop	MEGA MALL, Shop No: F4A 010-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,250	10,120	73,370
2	Service Charge Deposit	6,325	1,012	7,337
Grand Total		69,575	11,132	80,707

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AON MINET INSURANCE BROKERS LIMITED,
Tenancy Code: AO002MM,
Phone :0722612948 / 0204974140,
P.O BOX NO:48279 - 00100,
NAIROBI.

Invoice #	33757/2018
Date	01-11-2018
Amount Due	KSHS 37,131/-

Premises / Shop	MEGA MALL, Shop No: F1A 029-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,608	4,097	29,705
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		32,010	5,121	37,131

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH010MM,

Phone ;,

P.O BOX NO:301 - 00100,

NAIROBI.

Invoice #	33758/2018
Date	01-11-2018
Amount Due	KSHS 73,306/-

Premises / Shop	MEGA MALL, Shop No: F1A 007-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,556	8,089	58,645
2	Service Charge Deposit	12,639	2,022	14,661
Grand Total		63,195	10,111	73,306

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FAULU MICROFINANCE BANK,
Tenancy Code: FA006MM,
Phone :0799230924,
P.O BOX NO:60240 - 00200,
NAIROBI.

Invoice #	33759/2018
Date	01-11-2018
Amount Due	KSHS 108,020/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,660	12,106	87,766
2	Service Charge Deposit	17,460	2,794	20,254
Grand Total		93,120	14,900	108,020

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE015MM,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	33760/2018
Date	01-11-2018
Amount Due	KSHS 67,373/-

Premises / Shop	MEGA MALL, Shop No: GAK 008-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,080	9,293	67,373
2	Service Charge Deposit	0	0	0
Grand Total		58,080	9,293	67,373

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JAKS LIMITED,
Tenancy Code: JA017MM,
Phone ;,
P.O BOX NO:1446 - 50100,
KISUMU.

Invoice #	33761/2018
Date	01-11-2018
Amount Due	KSHS 59,904/-

Premises / Shop	MEGA MALL, Shop No: FMA 017-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,558	6,009	43,567
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		51,642	8,262	59,904

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTION,
Tenancy Code: MR013MM,
Phone :
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	33762/2018
Date	01-11-2018
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,000	3,360	24,360
2	Service Charge Deposit	0	0	0
Grand Total		21,000	3,360	24,360

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

DR. GEOFFREY MATETE
(T/A) GEOFFREY MATETE,
Tenancy Code: GE005MM,
Phone :2726300,
P.O BOX NO:1149 - 50200,
KAKAMEGA.

Invoice #	33763/2018
Date	01-11-2018
Amount Due	KSHS 67,737/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,881	7,341	53,222
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		58,394	9,343	67,737

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mrs. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE007MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	33764/2018
Date	01-11-2018
Amount Due	KSHS 30,015/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,250	3,240	23,490
2	Service Charge Deposit	5,625	900	6,525
Grand Total		25,875	4,140	30,015

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. COLLINS JOHN INDATA ONGALO
(T/A) ICONIC SOLUTIONS,
Tenancy Code: CO016MM,
Phone :
P.O BOX NO:42 - 50100,
KAKAMEGA.

Invoice #	33765/2018
Date	01-11-2018
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,787	4,286	31,073
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		33,189	5,310	38,499

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. SHANAYA BEAUTY PARLOUR & BARBERS
(T/A) SHANAYA BEAUTY PARLOUR & BARBERS,**
Tenancy Code: SH007MM,
Phone :0724290370,
P.O BOX NO:16678 - 80100,
KAKAMEGA.

Invoice #	33766/2018
Date	01-11-2018
Amount Due	KSHS 66,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,092	7,055	51,147
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		56,896	9,104	66,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,
Tenancy Code: BE015MM,
Phone :
P.O BOX NO:2141 - 50100,
NAIROBI.

Invoice #	33767/2018
Date	01-11-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 010-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

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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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR008MM,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	33768/2018
Date	01-11-2018
Amount Due	KSHS 45,240/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-11-2018 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,000	6,240	45,240
2	Service Charge Deposit	0	0	0
Grand Total		39,000	6,240	45,240

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PLATINUM CREDIT LIMITED,
Tenancy Code: PL005MM,
Phone :0202247950 / 0202210109,
P.O BOX NO:73304 - 00200,
NAIROBI.

Invoice #	33769/2018
Date	01-11-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 003-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

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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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTIONS,
Tenancy Code: MR012MM,
Phone :
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	33770/2018
Date	01-11-2018
Amount Due	KSHS 36,540/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,500	5,040	36,540
2	Service Charge Deposit	0	0	0
Grand Total		31,500	5,040	36,540

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. GERTRUDE ISENDI MUKHANATSI
(T/A) GERTRUDE COLLECTIONS,
Tenancy Code: GE012MM,
Phone :
P.O BOX NO:1848 - 50100,
KAKAMEGA.

Invoice #	33771/2018
Date	01-11-2018
Amount Due	KSHS 18,272/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,752	2,520	18,272
2	Service Charge Deposit	0	0	0
Grand Total		15,752	2,520	18,272

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. FRELTON VENTURES
(T/A) FRELTON VENTURES,**
Tenancy Code: FR002MM,
Phone :0720832824/0722407306 / N/A,
P.O BOX NO:2614 - 50100,
KAKAMEGA.

Invoice #	33772/2018
Date	01-11-2018
Amount Due	KSHS 21,998/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,090	2,094	15,184
2	Service Charge Deposit	5,874	940	6,814
Grand Total		18,964	3,034	21,998

REMARKS IF ANY:
WE HAVE AGREED AT KSHS 20,000 RENT PER MOTHS

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. ANTHONY ADEDE KADEDE & MICHAEL
MWANZIA MUKUA
(T/A) BANZIA ONESTOP SERVICES,**
Tenancy Code: AN009MM,
Phone :0721931298,
P.O BOX NO:280 - 50100,
KAKAMEGA.

Invoice #	33773/2018
Date	01-11-2018
Amount Due	KSHS 32,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,046	3,527	25,573
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		28,448	4,551	32,999

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. OPTICA,
Tenancy Code: OP001MM,
Phone :0709709000/0790201090,
P.O BOX NO:41625 - 00100,
NAIROBI.

Invoice #	33774/2018
Date	01-11-2018
Amount Due	KSHS 51,759/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,800	6,208	45,008
2	Service Charge Deposit	5,820	931	6,751
Grand Total		44,620	7,139	51,759

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL008MM,
Phone ;,
P.O BOX NO:3421 - 00506,
NAIROBI.

Invoice #	33775/2018
Date	01-11-2018
Amount Due	KSHS 175,908/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	116,650	18,664	135,314
2	Service Charge Deposit	34,995	5,599	40,594
Grand Total		151,645	24,263	175,908

REMARKS IF ANY:

New space - 593 additional sqft

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AIR FIBERS LIMITED,
Tenancy Code: AI003MM,
Phone :0719320139,
P.O BOX NO:10 - 50100,
KAKAMEGA.

Invoice #	33776/2018
Date	01-11-2018
Amount Due	KSHS 29,527/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,580	3,133	22,713
2	Service Charge Deposit	5,874	940	6,814
Grand Total		25,454	4,073	29,527

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MAGHARIBI INNOVATION HUB LIMITED,
Tenancy Code: MA037MM,
Phone :0721566886 / 0780734250,
P.O BOX NO:55031 - 00200,
NAIROBI.

Invoice #	33777/2018
Date	01-11-2018
Amount Due	KSHS 59,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 023-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,084	6,413	46,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		51,724	8,275	59,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATHOLOGIST LANCET(K) LIMITED,
Tenancy Code: PA030MM,
Phone ;,
P.O BOX NO:6933 - 30100,
ELDORET.

Invoice #	33778/2018
Date	01-11-2018
Amount Due	KSHS 84,615/-

Premises / Shop	MEGA MALL, Shop No: F1A 008-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	54,320	8,691	63,011
2	Service Charge Deposit	18,624	2,980	21,604
Grand Total		72,944	11,671	84,615

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE011MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	33779/2018
Date	01-11-2018
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,256	7,241	52,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		56,896	9,103	65,999

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. MWANGI MUTHAMI & MR.LAZARO NGATIA
(T/A) KHAIMS ENTERPRISE,
Tenancy Code: MW005MM,
Phone :
P.O BOX NO:19990 - 00100,
NAIROBI.

Invoice #	33780/2018
Date	01-11-2018
Amount Due	KSHS 185,991/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	139,680	22,349	162,029
2	Service Charge Deposit	20,657	3,305	23,962
Grand Total		160,337	25,654	185,991

REMARKS IF ANY:
FORMER BATA

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS LIMITED,
Tenancy Code: WH004MM,
Phone :0733227381,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	33781/2018
Date	01-11-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	1,500	240	1,740
Grand Total		16,500	2,640	19,140

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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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR SAMSON ONYANGO JUMA
(T/A) ECLIPSE FRUIT JOINT,
Tenancy Code: SA023MM,
Phone :0724141440,
P.O BOX NO:1286 - 50100,
KAKAMEGA.

Invoice #	33782/2018
Date	01-11-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 010-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AUTOEXPRESS LIMITED,
Tenancy Code: AU006MM,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	33783/2018
Date	01-11-2018
Amount Due	KSHS 388,128/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	304,175	48,668	352,843
2	Service Charge Deposit	30,418	4,867	35,285
Grand Total		334,593	53,535	388,128

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VAT NO: CTL14000519

INVOICE

TO:

M/s. THIKA CLOTH MILLS LIMITED,
Tenancy Code: TH015MM,
Phone ;,
P.O BOX NO:41896 - 00200,
NAIROBI.

Invoice #	33784/2018
Date	01-11-2018
Amount Due	KSHS 33,843/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,340	3,734	27,074
2	Service Charge Deposit	5,835	934	6,769
Grand Total		29,175	4,668	33,843

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. DAVID NDAKWA
(T/A) MORGAN CAFE,
Tenancy Code: DA011MM,
Phone :0711621700,
P.O BOX NO:118 - 50103,
KAKAMEGA.

Invoice #	33785/2018
Date	01-11-2018
Amount Due	KSHS 150,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 15B-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	106,030	16,965	122,995
2	Service Charge Deposit	23,280	3,725	27,005
Grand Total		129,310	20,690	150,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. WINFRED SERETA KHABETSA
(T/A) BAKERS CORNER KAKAMEGA,**
Tenancy Code: WI019MM,
Phone ;,
P.O BOX NO:50100 - 2982,
KAKAMEGA.

Invoice #	33786/2018
Date	01-11-2018
Amount Due	KSHS 17,999/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,516	2,483	17,999
2	Service Charge Deposit	0	0	0
Grand Total		15,516	2,483	17,999

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VAT NO: CTL14000519

INVOICE

TO:

MS JOSELYNE SOITA
(T/A) CASELY PHOTOGRAPHY SERVICES,
Tenancy Code: JO032MM,
Phone :0733444671,
P.O BOX NO:9 - 50205,
WEBUYE.

Invoice #	33787/2018
Date	01-11-2018
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 026-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,042	3,207	23,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		25,862	4,138	30,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIFECORE DIAGNOSTICS LIMITED,
Tenancy Code: LI013MM,
Phone ;,
P.O BOX NO:1520 - 50100,
KAKAMEGA.

Invoice #	33788/2018
Date	01-11-2018
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 004-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,153	4,024	29,177
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		34,483	5,517	40,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EXCELLA CREATIONS LIMITED,
Tenancy Code: EX001MM,
Phone :0722502453,
P.O BOX NO:680 - 00618,
KISUMU.

Invoice #	33789/2018
Date	01-11-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 007-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. KENNEDY OYARO OBURA
(T/A) NOBLE COMMUNICATIONS ,
Tenancy Code: KE030MM,
Phone ;,
P.O BOX NO:1166 - 40100,
KISUMU.

Invoice #	33790/2018
Date	01-11-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

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VAT NO: CTL14000519

INVOICE

TO:

MR. GABRIEL ERAMBO ESONGA
(T/A) BETRA BUILDERS,
Tenancy Code: GA002MM,
Phone :
P.O BOX NO:46 - 40610,
KHUMSALABA.

Invoice #	33791/2018
Date	01-11-2018
Amount Due	KSHS 81,689/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,338	9,014	65,352
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		70,422	11,267	81,689

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. D.LIGHT LIMITED ,
Tenancy Code: D001MM,
Phone ;,
P.O BOX NO:5116 - 00100,
NAIROBI.

Invoice #	33792/2018
Date	01-11-2018
Amount Due	KSHS 80,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 010-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,326	9,172	66,498
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		68,966	11,034	80,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KACH HQ SPRINGS LIMITED,
Tenancy Code: KA008MM,
Phone ;,
P.O BOX NO:650 - 50100,
KAKAMEGA.

Invoice #	33793/2018
Date	01-11-2018
Amount Due	KSHS 42,632/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-11-2018 to 30-11-2018

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:

MR. ASHRAF MOHAMED ALI ASHOUR
(T/A) EXCLUSIVE CARPET & HOME DECOR,
Tenancy Code: AS004MM,
Phone ;,
P.O BOX NO:34 - 50100,
KAKAMEGA.

Invoice #	33794/2018
Date	01-11-2018
Amount Due	KSHS 36,300/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,891	3,983	28,874
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		31,293	5,007	36,300

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INVOICE

TO:

M/s. BRITPOL LIMITED,
Tenancy Code: BR013MM,
Phone ;,
P.O BOX NO:2108 - 00200,
NAIROBI.

Invoice #	33795/2018
Date	01-11-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	15-11-2018 to 14-12-2018

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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