

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:
PORT FLORENCE COMMUNITY HOSPITAL
Tenancy Refcode: PO023MP
P.O.Box : 3417 - 40100
KISUMU.

Invoice #	42858/2020
Date	10/08/2020
Amount Due	KSHS 26,750/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	23,465	3,285	26,750
Grand Total		23,465	3,285	26,750

REMARKS IF ANY:
interest charges july 2020

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:
BLACK FOREST HOUSE LIMITED
Tenancy Refcode: BL012MC
P.O.Box : 4975
NAIROBI.

Invoice #	42859/2020
Date	10/08/2020
Amount Due	KSHS 10,460/-

Premises / Shop	MEGA CITY - Shop no: FGB 031-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,175	1,285	10,460
Grand Total		9,175	1,285	10,460

REMARKS IF ANY:
interest charges july 2020

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:
**DOROTHY AWINO OINGA (T/A) GEDOSI
CURTAINS AND INTERIOR DECOR**
Tenancy Refcode: DO008MC
P.O.Box : 5 - 40100
KISUMU.

Invoice #	42860/2020
Date	10/08/2020
Amount Due	KSHS 5,763/-

Premises / Shop	MEGA CITY - Shop no: FGB 034-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,055	708	5,763
Grand Total		5,055	708	5,763

REMARKS IF ANY:
interest charges july 2020

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.