

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:

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

Invoice #	42943/2020
Date	01-09-2020
Amount Due	KSHS 60,192/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	46,851	6,559	53,410
2	Service Charge Deposit	5,949	833	6,782
Grand Total		52,800	7,392	60,192

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	42944/2020
Date	01-09-2020
Amount Due	KSHS 508,809/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	401,692	56,237	457,929
2	Service Charge Deposit	44,632	6,248	50,880
Grand Total		446,324	62,485	508,809

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INVOICE

TO:

MR. DAVID MACHARIA WAWERU
(T/A) YAMOLOKO,
Tenancy Code: DA022MP2,
Phone :0721385533,
P.O BOX NO:2282 - 40100,
KISUMU.

Invoice #	42945/2020
Date	01-09-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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INVOICE

TO:

MS. SELYNE AWUOR OKELLO,
Tenancy Code: SE010MP2,
Phone ;,
P.O BOX NO:77 - 40100,
KISUMU.

Invoice #	42946/2020
Date	01-09-2020
Amount Due	KSHS 25,002/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,932	3,070	25,002
2	Service Charge Deposit	0	0	0
Grand Total		21,932	3,070	25,002

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INVOICE

TO:

**M/s. VALENTINE CAKE HOUSE (KISUMU)
LIMITED,**

Tenancy Code: VA006MP2,
Phone :
P.O BOX NO: ,
NAIROBI.

Invoice #	42947/2020
Date	01-09-2020
Amount Due	KSHS 74,031/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 007-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,480	7,487	60,967
2	Service Charge Deposit	11,460	1,604	13,064
Grand Total		64,940	9,091	74,031

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INVOICE

TO:

M/s. NCBA BANK KENYA PLC,
Tenancy Code: NC001MP2,
Phone ;,
P.O BOX NO:44599 - 00100,
NAIROBI.

Invoice #	42948/2020
Date	01-09-2020
Amount Due	KSHS 209,286/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-09-2020 to 10-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	166,282	23,279	189,561
2	Service Charge Deposit	17,303	2,422	19,725
Grand Total		183,585	25,701	209,286

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INVOICE

TO:

M/s. ACUMEN VALUERS LIMITED,
Tenancy Code: AC012MP2,
Phone :0722528864,
P.O BOX NO:43848 - 00100,
NAIROBI.

Invoice #	42949/2020
Date	01-09-2020
Amount Due	KSHS 25,650/-

Premises / Shop	MEGA PLAZA2, Shop No: F5A 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,000	2,520	20,520
2	Service Charge Deposit	4,500	630	5,130
Grand Total		22,500	3,150	25,650

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INVOICE

TO:

M/s. AUTOMOBILE ASSOCIATION OF KENYA ,
Tenancy Code: AU008MP2,
Phone :0722740016,
P.O BOX NO:40087 - 00100,
NAIROBI.

Invoice #	42950/2020
Date	01-09-2020
Amount Due	KSHS 207,480/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	140,000	19,600	159,600
2	Service Charge Deposit	42,000	5,880	47,880
Grand Total		182,000	25,480	207,480

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INVOICE

TO:

M/s. COUNTY ASSEMBLY OF KISUMU,
Tenancy Code: CO035MP2,
Phone ;,
P.O BOX NO:86 - 40100,
KISUMU.

Invoice #	42951/2020
Date	01-09-2020
Amount Due	KSHS 476,427/-

Premises / Shop	MEGA PLAZA2, Shop No: F9A 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	335,335	46,947	382,282
2	Service Charge Deposit	82,583	11,562	94,145
Grand Total		417,918	58,509	476,427

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INVOICE

TO:

MR. DAVE SIGANGA
(T/A) SIGANGA AND COMPANY ADVOCATES,
Tenancy Code: DA025MP2,
Phone :
P.O BOX NO:2612 - 40100,
KISUMU.

Invoice #	42952/2020
Date	01-09-2020
Amount Due	KSHS 117,005/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	80,324	11,245	91,569
2	Service Charge Deposit	22,312	3,124	25,436
Grand Total		102,636	14,369	117,005

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INVOICE

TO:

MS. DOLPHINE ADHIAMBO MINAI
(T/A) LAKE DENTAL CLINIC,
Tenancy Code: DO010MP2,
Phone :0711345503 / 0721463369,
P.O BOX NO:7745 - 40100,
KISUMU.

Invoice #	42953/2020
Date	01-09-2020
Amount Due	KSHS 67,830/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,000	6,860	55,860
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		59,500	8,330	67,830

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INVOICE

TO:

M/s. KENINDIA ASSURANCE CO. LTD,
Tenancy Code: KE038MP2,
Phone :20 316099,
P.O BOX NO:44372 - 00100,
NAIROBI.

Invoice #	42954/2020
Date	01-09-2020
Amount Due	KSHS 245,157/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,500	27,370	222,870
2	Service Charge Deposit	19,550	2,737	22,287
Grand Total		215,050	30,107	245,157

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INVOICE

TO:

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

Invoice #	42955/2020
Date	01-09-2020
Amount Due	KSHS 91,561/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	63,946	8,952	72,898
2	Service Charge Deposit	16,371	2,292	18,663
Grand Total		80,317	11,244	91,561

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INVOICE

TO:

M/s. OCTAGON AFRICA FINANCIAL SERVICES,
Tenancy Code: OC001MP2,
Phone :0708726830,
P.O BOX NO:10034 - 00100,
NAIROBI.

Invoice #	42956/2020
Date	01-09-2020
Amount Due	KSHS 64,706/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	46,860	6,560	53,420
2	Service Charge Deposit	9,900	1,386	11,286
Grand Total		56,760	7,946	64,706

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INVOICE

TO:

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

Invoice #	42957/2020
Date	01-09-2020
Amount Due	KSHS 63,395/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,196	6,747	54,943
2	Service Charge Deposit	7,414	1,038	8,452
Grand Total		55,610	7,785	63,395

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INVOICE

TO:

M/s. CORPORATE INSURANCE COMPANY LIMITED,

Tenancy Code: CO029MP2,
Phone :0572025703,
P.O BOX NO:3596 - 40100,
KISUMU.

Invoice #	42958/2020
Date	01-09-2020
Amount Due	KSHS 128,250/-

Premises / Shop	MEGA PLAZA2, Shop No: F3B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	90,000	12,600	102,600
2	Service Charge Deposit	22,500	3,150	25,650
Grand Total		112,500	15,750	128,250

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INVOICE

TO:

M/s. INVESCO ASSURANCE COMPANY LIMITED,
Tenancy Code: IN015MP2,
Phone ;,
P.O BOX NO:52964 - 00200,
NAIROBI.

Invoice #	42959/2020
Date	01-09-2020
Amount Due	KSHS 148,975/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	105,270	14,738	120,008
2	Service Charge Deposit	25,410	3,557	28,967
Grand Total		130,680	18,295	148,975

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INVOICE

TO:

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

Invoice #	42960/2020
Date	01-09-2020
Amount Due	KSHS 255,164/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	184,329	25,806	210,135
2	Service Charge Deposit	39,499	5,530	45,029
Grand Total		223,828	31,336	255,164

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INVOICE

TO:

M/s. RESOLUTION INSURANCE COMPANY LIMITED,

Tenancy Code: RE021MP2,
Phone :
P.O BOX NO:4469 - 00100,
NAIROBI.

Invoice #	42961/2020
Date	01-09-2020
Amount Due	KSHS 34,200/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,000	4,200	34,200
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,200	34,200

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INVOICE

TO:

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

Invoice #	42962/2020
Date	01-09-2020
Amount Due	KSHS 293,150/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	201,247	28,175	229,422
2	Service Charge Deposit	55,902	7,826	63,728
Grand Total		257,149	36,001	293,150

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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:

M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,
Tenancy Code: TA007MP2,
Phone ;,
P.O BOX NO:1811 - 00100,
NAIROBI.

Invoice #	42963/2020
Date	01-09-2020
Amount Due	KSHS 244,539/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	174,288	24,400	198,688
2	Service Charge Deposit	40,220	5,631	45,851
Grand Total		214,508	30,031	244,539

REMARKS IF ANY:

Terms:

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Mobile: 0727944400

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. VALENTINE CAKE HOUSE (KISUMU)
LIMITED,**

Tenancy Code: VA001MP2,
Phone :
P.O BOX NO:6574 - 00200,
NAIROBI.

Invoice #	42964/2020
Date	01-09-2020
Amount Due	KSHS 54,052/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	3,414	478	3,892
Grand Total		47,414	6,638	54,052

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Tel: 057 - 2023550 / 2021269
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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 #	42965/2020
Date	01-09-2020
Amount Due	KSHS 96,145/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	69,454	9,724	79,178
2	Service Charge Deposit	14,883	2,084	16,967
Grand Total		84,337	11,808	96,145

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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 #	42966/2020
Date	01-09-2020
Amount Due	KSHS 634,837/-

Premises / Shop	MEGA PLAZA2, Shop No: F10B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	445,500	62,370	507,870
2	Service Charge Deposit	111,375	15,592	126,967
Grand Total		556,875	77,962	634,837

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INSTITUTE OF ADVANCED TECHNOLOGY LIMITED,

Tenancy Code: IN013MP2,
Phone :0722716611 / 0202226181,
P.O BOX NO:20653 - 00200,
NAIROBI.

Invoice #	42967/2020
Date	01-09-2020
Amount Due	KSHS 154,499/-

Premises / Shop	MEGA PLAZA2, Shop No: F5A 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	108,420	15,179	123,599
2	Service Charge Deposit	27,105	3,795	30,900
Grand Total		135,525	18,974	154,499

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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: DA018MP2,
Phone :,
P.O BOX NO:4354 - 40103,
KISUMU.

Invoice #	42968/2020
Date	01-09-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BAUS OPTICAL (K) LIMITED,
Tenancy Code: BA022MP2,
Phone ;,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	42969/2020
Date	01-09-2020
Amount Due	KSHS 14,741/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 006-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,931	1,810	14,741
2	Service Charge Deposit	0	0	0
Grand Total		12,931	1,810	14,741

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www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR024MP2,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	42970/2020
Date	01-09-2020
Amount Due	KSHS 30,780/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,000	3,780	30,780
2	Service Charge Deposit	0	0	0
Grand Total		27,000	3,780	30,780

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. DOLPHINE ADHIAMBO MINAI
(T/A) LAKE DENTAL CLINIC,
Tenancy Code: DO011MP2,
Phone :0711345503,
P.O BOX NO:7745 - 40100,
KISUMU.

Invoice #	42971/2020
Date	01-09-2020
Amount Due	KSHS 20,520/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 012-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,000	2,520	20,520
2	Service Charge Deposit	0	0	0
Grand Total		18,000	2,520	20,520

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Tenancy Code: EA005MP2,
Phone :0722857455,
P.O BOX NO:22822 - 00100,
NAIROBI.

Invoice #	42972/2020
Date	01-09-2020
Amount Due	KSHS 28,500/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 007-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	0	0	0
Grand Total		25,000	3,500	28,500

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO011MP2,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	42973/2020
Date	01-09-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

REMARKS IF ANY:
SIGNAGE

Terms:

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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. INSTITUTE OF ADVANCED TECHNOLOGY LIMITED,

Tenancy Code: IN016MP2,
Phone :
P.O BOX NO:20653 - 00200,
NAIROBI.

Invoice #	42974/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 013-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOUNT KENYA UNIVERSITY ,
Tenancy Code: MO018MP2,
Phone ;,
P.O BOX NO:342 - 01000,
THIKA.

Invoice #	42975/2020
Date	01-09-2020
Amount Due	KSHS 14,741/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 008-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,931	1,810	14,741
2	Service Charge Deposit	0	0	0
Grand Total		12,931	1,810	14,741

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VAT NO: CTL14000519

INVOICE

TO:

M/s. NCBA BANK KENYA PLC,
Tenancy Code: NC002MP2,
Phone ;,
P.O BOX NO:44599 - 00100,
NAIROBI.

Invoice #	42976/2020
Date	01-09-2020
Amount Due	KSHS 28,500/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	0	0	0
Grand Total		25,000	3,500	28,500

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE BEST LADIES KISUMU LIMITED,
Tenancy Code: TH024MP2,
Phone ;,
P.O BOX NO:105 - 40100,
KISUMU.

Invoice #	42977/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 005-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LTD.,
Tenancy Code: AN014MP2,
Phone ;,
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	42978/2020
Date	01-09-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 007-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	5,000	700	5,700
2	Service Charge Deposit	0	0	0
Grand Total		5,000	700	5,700

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. VALENTINE CAKE HOUSE (KISUMU)
LIMITED,**

Tenancy Code: VA002MP2,
Phone :
P.O BOX NO:6574 - 00200,
NAIROBI.

Invoice #	42979/2020
Date	01-09-2020
Amount Due	KSHS 10,319/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 011-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,052	1,267	10,319
2	Service Charge Deposit	0	0	0
Grand Total		9,052	1,267	10,319

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MWALIMU NATIONAL SACCO LTD,
Tenancy Code: MW003MP2,
Phone :0710174599,
P.O BOX NO:62641 - 00100,
NAIROBI.

Invoice #	42980/2020
Date	01-09-2020
Amount Due	KSHS 127,457/-

Premises / Shop	MEGA PLAZA2, Shop No: FGA 01B-MP2
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	99,825	13,976	113,801
2	Service Charge Deposit	11,979	1,677	13,656
Grand Total		111,804	15,653	127,457

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. AHMED OMAR MOHAMMED MAYORA T/A
KAHAWA BEANS CAFE,**
Tenancy Code: VA007MP2,
Phone :0796300115,
P.O BOX NO:6574 - 00200,
NAIROBI.

Invoice #	42981/2020
Date	01-09-2020
Amount Due	KSHS 66,747/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	50,000	7,000	57,000
2	Service Charge Deposit	8,550	1,197	9,747
Grand Total		58,550	8,197	66,747

REMARKS IF ANY:

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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:

Mrs. AWINO CECILIA ACHIENG
(T/A) THE STRAND SALOON,
Tenancy Code: AW007MP2,
Phone :
P.O BOX NO:585 - 40100,
KISUMU.

Invoice #	42982/2020
Date	01-09-2020
Amount Due	KSHS 70,395/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	52,000	7,280	59,280
2	Service Charge Deposit	9,750	1,365	11,115
Grand Total		61,750	8,645	70,395

REMARKS IF ANY:

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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.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. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR012MP2,
Phone ;,
P.O BOX NO:2224 - 40100,
KISUMU.

Invoice #	42983/2020
Date	01-09-2020
Amount Due	KSHS 711,018/-

Premises / Shop	MEGA PLAZA2, Shop No: F6B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	519,750	72,765	592,515
2	Service Charge Deposit	103,950	14,553	118,503
Grand Total		623,700	87,318	711,018

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. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR013MP2,
Phone :0713081590,
P.O BOX NO:2224 - 40100,
KISUMU.

Invoice #	42984/2020
Date	01-09-2020
Amount Due	KSHS 859,232/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	634,705	88,859	723,564
2	Service Charge Deposit	119,007	16,661	135,668
Grand Total		753,712	105,520	859,232

REMARKS IF ANY:

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Kisumu.

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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 #	42985/2020
Date	01-09-2020
Amount Due	KSHS 1,757,100/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,275,572	178,580	1,454,152
2	Service Charge Deposit	265,744	37,204	302,948
Grand Total		1,541,316	215,784	1,757,100

REMARKS IF ANY:
ADDENDUM(JULY 2018)

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOUNT KENYA UNIVERSITY,
Tenancy Code: MO013MP2,
Phone :0724887706,
P.O BOX NO:342 - 01000,
THIKA.

Invoice #	42986/2020
Date	01-09-2020
Amount Due	KSHS 319,770/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	231,000	32,340	263,340
2	Service Charge Deposit	49,500	6,930	56,430
Grand Total		280,500	39,270	319,770

REMARKS IF ANY:

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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 #	42987/2020
Date	01-09-2020
Amount Due	KSHS 3,944,246/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	3,052,822	427,395	3,480,217
2	Service Charge Deposit	407,043	56,986	464,029
Grand Total		3,459,865	484,381	3,944,246

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. TOPSERVE LIMITED,
Tenancy Code: TO001MP2,
Phone :0726924788 / 0722329064,
P.O BOX NO:50231 - 00100,
NAIROBI.

Invoice #	42988/2020
Date	01-09-2020
Amount Due	KSHS 50,035/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	37,620	5,267	42,887
2	Service Charge Deposit	6,270	878	7,148
Grand Total		43,890	6,145	50,035

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. VIKESH ASHOK CHOCHAN
(T/A) JILVIK COMPUTER SERVICES,
Tenancy Code: VI020MP2,
Phone :0720759191 / 0733480641,
P.O BOX NO:1508 - 40100,
KISUMU.

Invoice #	42989/2020
Date	01-09-2020
Amount Due	KSHS 25,650/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,000	2,520	20,520
2	Service Charge Deposit	4,500	630	5,130
Grand Total		22,500	3,150	25,650

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. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S,**
Tenancy Code: BE022MP2,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	42990/2020
Date	01-09-2020
Amount Due	KSHS 92,255/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	69,212	9,690	78,902
2	Service Charge Deposit	11,713	1,640	13,353
Grand Total		80,925	11,330	92,255

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. EBBY AYIETA SHIROYA
(T/A) AYIETAS TRENDY BOUTIQUE,
Tenancy Code: EB002MP2,
Phone :0721848757,
P.O BOX NO:3739 - 40100,
KISUMU.

Invoice #	42991/2020
Date	01-09-2020
Amount Due	KSHS 25,002/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,932	3,070	25,002
2	Service Charge Deposit	0	0	0
Grand Total		21,932	3,070	25,002

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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. EDWICK ONYANGO ORENGO
(T/A) CITYBIRD TECH CENTRE,
Tenancy Code: ED009MP2,
Phone :
P.O BOX NO:6179 - 40100,
KISUMU.

Invoice #	42992/2020
Date	01-09-2020
Amount Due	KSHS 57,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,125	6,318	51,443
2	Service Charge Deposit	4,875	682	5,557
Grand Total		50,000	7,000	57,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EMFACE TRADING LIMITED,
Tenancy Code: EM013MP2,
Phone :0722958378,
P.O BOX NO:105303 - 020101,
NAIROBI.

Invoice #	42993/2020
Date	01-09-2020
Amount Due	KSHS 10,000/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,772	1,228	10,000
2	Service Charge Deposit	0	0	0
Grand Total		8,772	1,228	10,000

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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. GEORGE KAMAU CHEGE
(T/A) GEORGE CHEGE,
Tenancy Code: GE021MP2,
Phone :0714883017,
P.O BOX NO:01 - 00100,
NAIROBI.

Invoice #	42994/2020
Date	01-09-2020
Amount Due	KSHS 28,500/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 3&4-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	0	0	0
Grand Total		25,000	3,500	28,500

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GRADALE COMPANY LIMITED,
Tenancy Code: GR015MP2,
Phone ;,
P.O BOX NO:2282 - 40100,
KISUMU.

Invoice #	42995/2020
Date	01-09-2020
Amount Due	KSHS 68,400/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	56,700	7,938	64,638
2	Service Charge Deposit	3,300	462	3,762
Grand Total		60,000	8,400	68,400

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOHN OBONYO TITUS
(T/A) KISUMU ICT SOLUTION TEKNOLOJIES ,
Tenancy Code: JO045MP2,
Phone :
P.O BOX NO:144 - 40100,
KISUMU.

Invoice #	42996/2020
Date	01-09-2020
Amount Due	KSHS 25,002/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,932	3,070	25,002
2	Service Charge Deposit	0	0	0
Grand Total		21,932	3,070	25,002

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT TECHNOLOGIES,
Tenancy Code: JO050MP2,
Phone :
P.O BOX NO:144 - 40100,
KISUMU.

Invoice #	42997/2020
Date	01-09-2020
Amount Due	KSHS 25,002/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,932	3,070	25,002
2	Service Charge Deposit	0	0	0
Grand Total		21,932	3,070	25,002

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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: JO047MP2,
Phone ;,
P.O BOX NO:3713 - 40100,
KISUMU.

Invoice #	42998/2020
Date	01-09-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LILIMAK INVESTMENTS LIMITED,
Tenancy Code: LI022MP2,
Phone ;,
P.O BOX NO:329 - 40601,
BONDO.

Invoice #	42999/2020
Date	01-09-2020
Amount Due	KSHS 26,334/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	23,100	3,234	26,334
2	Service Charge Deposit	0	0	0
Grand Total		23,100	3,234	26,334

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NUTRITION SHOP,
Tenancy Code: NU002MP2,
Phone ;,
P.O BOX NO:1186 - 50200,
BUNGOMA.

Invoice #	43000/2020
Date	01-09-2020
Amount Due	KSHS 25,002/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 006-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,932	3,070	25,002
2	Service Charge Deposit	0	0	0
Grand Total		21,932	3,070	25,002

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. QUINTER ATIENO MINO
(T/A) CAMINO ENTERPRISES,**
Tenancy Code: QU003MP2,
Phone :0721829124,
P.O BOX NO:3745 - 40100,
KISUMU.

Invoice #	43001/2020
Date	01-09-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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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. SAMANTHA ADHIAMBO
(T/A) SAMANTHA ADHIAMBO,
Tenancy Code: SA035MP2,
Phone :0729654678,
P.O BOX NO:2561 - 40100,
KISUMU.

Invoice #	43002/2020
Date	01-09-2020
Amount Due	KSHS 10,000/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,772	1,228	10,000
2	Service Charge Deposit	0	0	0
Grand Total		8,772	1,228	10,000

REMARKS IF ANY:

Terms:

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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.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. SAMCHI TELECOMMUNICATIONS LIMITED,
Tenancy Code: SA029MP2,
Phone :0722707160,
P.O BOX NO:16982 - 00619,
NAIROBI.

Invoice #	43003/2020
Date	01-09-2020
Amount Due	KSHS 63,059/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,100	6,734	54,834
2	Service Charge Deposit	7,215	1,010	8,225
Grand Total		55,315	7,744	63,059

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SHOEbiz LIMITED,
Tenancy Code: SH012MP2,
Phone ;,
P.O BOX NO:294 - 00621,
NAIROBI.

Invoice #	43004/2020
Date	01-09-2020
Amount Due	KSHS 265,808/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	211,967	29,675	241,642
2	Service Charge Deposit	21,198	2,968	24,166
Grand Total		233,165	32,643	265,808

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LIMITED,
Tenancy Code: TR026MP2,
Phone ;,
P.O BOX NO:25328 - 00200,
NAIROBI.

Invoice #	43005/2020
Date	01-09-2020
Amount Due	KSHS 66,120/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	58,000	8,120	66,120
2	Service Charge Deposit	0	0	0
Grand Total		58,000	8,120	66,120

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. VIOLET AKINYI
(T/A) VIOLET AKINYI,
Tenancy Code: VI024MP2,
Phone :0702407864,
P.O BOX NO:40 - 40106,
MIWANI.

Invoice #	43006/2020
Date	01-09-2020
Amount Due	KSHS 10,000/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 005-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,772	1,228	10,000
2	Service Charge Deposit	0	0	0
Grand Total		8,772	1,228	10,000

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MRS LUCY MWIKAMBA & MR. GREGORY GANDA
(T/A) LUBELLA HAIR & COSMETIC ,
Tenancy Code: LU009MP2,
Phone : ,
P.O BOX NO:307 - 30100,
ELDORET.

Invoice #	43007/2020
Date	01-09-2020
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	26,316	3,684	30,000
2	Service Charge Deposit	0	0	0
Grand Total		26,316	3,684	30,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. BENTER ANYANGO IMBO
(T/A) BENTER ANYANGO IMBO,**
Tenancy Code: BE023MP2,
Phone ;,
P.O BOX NO:4412 - 40100,
KISUMU.

Invoice #	43008/2020
Date	01-09-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GLOBAL INTERNET FORTUNES LIMITED,
Tenancy Code: GL002MP2,
Phone ;,
P.O BOX NO:3350 - 00100,
NAIROBI.

Invoice #	43009/2020
Date	01-09-2020
Amount Due	KSHS 159,885/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	112,200	15,708	127,908
2	Service Charge Deposit	28,050	3,927	31,977
Grand Total		140,250	19,635	159,885

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

Tenancy Code: LI017MP2,
Phone :
P.O BOX NO:62449 - 00200,
NAIROBI.

Invoice #	43010/2020
Date	01-09-2020
Amount Due	KSHS 20,691/-

Premises / Shop	MEGA PLAZA2, Shop No: MDK 002-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	0	0	0
Grand Total		18,150	2,541	20,691

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. IMTIAZ YUSSUF JAMAL
(T/A) JAMALIMTIAZ ENTERPRISES ,
Tenancy Code: IM012MP2,
Phone ;,
P.O BOX NO:89479 - 80100,
MOMBASA.

Invoice #	43011/2020
Date	01-09-2020
Amount Due	KSHS 10,000/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 004-MP2
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,772	1,228	10,000
2	Service Charge Deposit	0	0	0
Grand Total		8,772	1,228	10,000

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