

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:
AMUDEDE COMPANY LIMITED
Tenancy Refcode: AM011MM
P.O.Box : 1115 - 50100
KAKAMEGA.

Invoice #	42429/2020
Date	10/07/2020
Amount Due	KSHS 13,251/-

Premises / Shop	MEGA MALL - Shop no: FMA 01&2-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,624	1,627	13,251
Grand Total		11,624	1,627	13,251

REMARKS IF ANY:
interest charges june 2020100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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.

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INVOICE

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

Invoice #	42430/2020
Date	10/07/2020
Amount Due	KSHS 24,169/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	21,201	2,968	24,169
Grand Total		21,201	2,968	24,169

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VAT NO: CTL14000519

INVOICE

TO:
BENIGN AND KAIROS CONSULTANTS LIMITED
Tenancy Refcode: BE020MC
P.O.Box : 2505 - 40100
KISUMU.

Invoice #	42431/2020
Date	10/07/2020
Amount Due	KSHS 3,381/-

Premises / Shop	MEGA CITY - Shop no: FMD 013-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,966	415	3,381
Grand Total		2,966	415	3,381

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INVOICE

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

Invoice #	42432/2020
Date	10/07/2020
Amount Due	KSHS 9,229/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,096	1,133	9,229
Grand Total		8,096	1,133	9,229

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INVOICE

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

Invoice #	42433/2020
Date	10/07/2020
Amount Due	KSHS 5,869/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,148	721	5,869
Grand Total		5,148	721	5,869

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