

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. THE VIC HOTEL LIMITED,
Tenancy Code: TH006MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	36891/2019
Date	01-07-2019
Amount Due	KSHS 127,890/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,250	17,640	127,890
2	Service Charge Deposit	0	0	0
Grand Total		110,250	17,640	127,890

REMARKS IF ANY:

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Mobile: 0727944400

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VAT NO: CTL14000519

INVOICE

TO:

Mr. BONVENTURE ODHIAMBO
(T/A) IMPERIAL BARBERS,
Tenancy Code: BO003MC,
Phone :0725971138,
P.O BOX NO:35448 - 00200,
NAIROBI.

Invoice #	36892/2019
Date	01-07-2019
Amount Due	KSHS 43,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,194	4,991	36,185
2	Service Charge Deposit	6,353	1,016	7,369
Grand Total		37,547	6,007	43,554

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INVOICE

TO:

**MS COLLATE A OWICH
(T/A) ELLCOLLATES FASHION,**
Tenancy Code: CO022MC,
Phone :0722975897,
P.O BOX NO:3598 - 40100,
KISUMU.

Invoice #	36893/2019
Date	01-07-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 070-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,922	3,988	28,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		30,172	4,828	35,000

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INVOICE

TO:

Mrs. HELLEN ODWAR
(T/A) SHIRLEYS INTERNATIONAL HAIR & BEAUTY PARLOUR ,
Tenancy Code: HE004MC,
Phone :0720312155,
P.O BOX NO:54074 - 00100,
NAIROBI.

Invoice #	36894/2019
Date	01-07-2019
Amount Due	KSHS 96,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,743	11,319	82,062
2	Service Charge Deposit	12,705	2,033	14,738
Grand Total		83,448	13,352	96,800

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INVOICE

TO:

M/s. ACACIA MEDICAL CENTRE LIMITED,
Tenancy Code: AC008MC,
Phone :0202711611,
P.O BOX NO:61405 - 00200,
NAIROBI.

Invoice #	36895/2019
Date	01-07-2019
Amount Due	KSHS 925,680/-

Premises / Shop	MEGA CITY, Shop No: FGB 37 to 44-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	672,000	107,520	779,520
2	Service Charge Deposit	126,000	20,160	146,160
Grand Total		798,000	127,680	925,680

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INVOICE

TO:

**Mr. BERNARD OUMA HAWI ODHONG
(T/A) HAWI DIAGNOSTIC LABORATORY
SYSTEMS,**

Tenancy Code: BE004MC,
Phone :0721812925,
P.O BOX NO:19321 - 40123,
KISUMU.

Invoice #	36896/2019
Date	01-07-2019
Amount Due	KSHS 79,901/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	59,895	9,583	69,478
2	Service Charge Deposit	8,985	1,438	10,423
Grand Total		68,880	11,021	79,901

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INVOICE

TO:

Miss. ELIZABETH MUSULUMA
(T/A) DAZZLI BEAUTY SALOON,
Tenancy Code: EL003MC,
Phone :07273177035,
P.O BOX NO:19490 - 40123,
KISUMU.

Invoice #	36897/2019
Date	01-07-2019
Amount Due	KSHS 84,920/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-07-2019 to 15-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,551	10,648	77,199
2	Service Charge Deposit	6,656	1,065	7,721
Grand Total		73,207	11,713	84,920

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INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & IMAGING
CENTRE LIMITE,**

Tenancy Code: WE002MC,
Phone :0721801125,
P.O BOX NO:1915 - 80100,
MOMBASA .

Invoice #	36898/2019
Date	01-07-2019
Amount Due	KSHS 382,320/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	299,623	47,940	347,563
2	Service Charge Deposit	29,963	4,794	34,757
Grand Total		329,586	52,734	382,320

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INVOICE

TO:

Mr. WESONGA P.AGINA
(T/A) WEBBA SPORTS,
Tenancy Code: WE007MC,
Phone :0722838334,
P.O BOX NO:19058 - 40123,
KISUMU.

Invoice #	36899/2019
Date	01-07-2019
Amount Due	KSHS 48,846/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,510	6,002	43,512
2	Service Charge Deposit	4,598	736	5,334
Grand Total		42,108	6,738	48,846

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INVOICE

TO:

M/s. LUBELL LIMITED,
Tenancy Code: LU003MC,
Phone :0722789547,
P.O BOX NO:76104 - 00508,
NAIROBI.

Invoice #	36900/2019
Date	01-07-2019
Amount Due	KSHS 72,847/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,870	9,099	65,969
2	Service Charge Deposit	5,929	949	6,878
Grand Total		62,799	10,048	72,847

REMARKS IF ANY:
CLIENTS WANTED RENT OF 60K ALL INCLUSIVE.AND

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS LIMITED,
Tenancy Code: AF007MC,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	36901/2019
Date	01-07-2019
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,233	4,677	33,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		34,483	5,517	40,000

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AQUAPET LTD,
Tenancy Code: AQ003MC,
Phone :+2540202225335,
P.O BOX NO:55754 - 00200,
NAIROBI.

Invoice #	36902/2019
Date	01-07-2019
Amount Due	KSHS 168,608/-

Premises / Shop	MEGA CITY, Shop No: FGB 005-MC
Rent Cycle	
Period	10-07-2019 to 09-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	130,977	20,956	151,933
2	Service Charge Deposit	14,375	2,300	16,675
Grand Total		145,352	23,256	168,608

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INVOICE

TO:

DR. HENRY NYAWANDA
(T/A) NAIROBI EAR, NOSE & THROAT CLINIC,
Tenancy Code: DR005MC,
Phone : ,
P.O BOX NO:29740 - 00202,
NAIROBI.

Invoice #	36903/2019
Date	01-07-2019
Amount Due	KSHS 120,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,698	15,152	109,850
2	Service Charge Deposit	9,471	1,515	10,986
Grand Total		104,169	16,667	120,836

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INVOICE

TO:

Mr. OMOLLO MICHAEL
(T/A) KHOMUNDUSTRONG ENTERPRISES,
Tenancy Code: OM001MC,
Phone :
P.O BOX NO:19293 - 40123,
KISUMU.

Invoice #	36904/2019
Date	01-07-2019
Amount Due	KSHS 30,673/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,450	3,432	24,882
2	Service Charge Deposit	4,992	799	5,791
Grand Total		26,442	4,231	30,673

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,
Tenancy Code: PA034MC,
Phone :0572022040,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	36905/2019
Date	01-07-2019
Amount Due	KSHS 1,714,161/-

Premises / Shop	MEGA CITY, Shop No: FMB 19to22-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,197,735	191,638	1,389,373
2	Service Charge Deposit	279,990	44,798	324,788
Grand Total		1,477,725	236,436	1,714,161

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INVOICE

TO:

M/s. PATH,

Tenancy Code: PA032MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	36906/2019
Date	01-07-2019
Amount Due	KSHS 305,805/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	213,675	34,188	247,863
2	Service Charge Deposit	49,950	7,992	57,942
Grand Total		263,625	42,180	305,805

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INVOICE

TO:

M/s. PATH,
Tenancy Code: PA033MC,
Phone ;,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	36907/2019
Date	01-07-2019
Amount Due	KSHS 464,963/-

Premises / Shop	MEGA CITY, Shop No: FMB 15&17-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	317,130	50,741	367,871
2	Service Charge Deposit	83,700	13,392	97,092
Grand Total		400,830	64,133	464,963

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INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH004MC,
Phone ;,
P.O BOX NO:340 - 40100,
KISUMU.

Invoice #	36908/2019
Date	01-07-2019
Amount Due	KSHS 5,371,380/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,630,500	740,880	5,371,380
2	Service Charge Deposit	0	0	0
Grand Total		4,630,500	740,880	5,371,380

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INVOICE

TO:

M/s. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA037MC,
Phone ;,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	36909/2019
Date	01-07-2019
Amount Due	KSHS 10,440/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-07-2019 to 17-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,000	1,440	10,440
2	Service Charge Deposit	0	0	0
Grand Total		9,000	1,440	10,440

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VAT NO: CTL14000519

INVOICE

TO:

M/s. BARCLAYS BANK OF KENYA,
Tenancy Code: BA008MC,
Phone ;,
P.O BOX NO:30120 - 00100,
NAIROBI.

Invoice #	36910/2019
Date	01-07-2019
Amount Due	KSHS 214,017/-

Premises / Shop	MEGA CITY, Shop No: FGB 006-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	160,433	25,669	186,102
2	Service Charge Deposit	24,065	3,850	27,915
Grand Total		184,498	29,519	214,017

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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. DREAMSTART CONSTRUCTION LIMITED,
Tenancy Code: DR010MC,
Phone ;,
P.O BOX NO:7941 - 40100,
KISUMU.

Invoice #	36911/2019
Date	01-07-2019
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,500	2,800	20,300
2	Service Charge Deposit	3,500	560	4,060
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:

M/s. MERIX AUTO COMPANY LIMITED,
Tenancy Code: ME012MC,
Phone ;,
P.O BOX NO:713 - 40500,
NYAMIRA.

Invoice #	36912/2019
Date	01-07-2019
Amount Due	KSHS 22,968/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	3,300	528	3,828
Grand Total		19,800	3,168	22,968

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NINE ONE ONE GROUP LIMITED,
Tenancy Code: NI006MC,
Phone ;,
P.O BOX NO:79448 - 00100,
NAIROBI.

Invoice #	36913/2019
Date	01-07-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,612	3,298	23,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		25,862	4,138	30,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,
Tenancy Code: PA038MC,
Phone ;,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	36914/2019
Date	01-07-2019
Amount Due	KSHS 331,672/-

Premises / Shop	MEGA CITY, Shop No: FMB 016-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	235,974	37,756	273,730
2	Service Charge Deposit	49,950	7,992	57,942
Grand Total		285,924	45,748	331,672

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PLANHOUSE LIMITED,
Tenancy Code: PL007MC,
Phone :0706512161,
P.O BOX NO:3313 - 40100,
KISUMU.

Invoice #	36915/2019
Date	01-07-2019
Amount Due	KSHS 28,072/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	2,200	352	2,552
Grand Total		24,200	3,872	28,072

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SICPA KENYA LIMITED,
Tenancy Code: SI010MC,
Phone ;,
P.O BOX NO:25494 - 00603,
NAIROBI.

Invoice #	36916/2019
Date	01-07-2019
Amount Due	KSHS 73,950/-

Premises / Shop	MEGA CITY, Shop No: FMB 047-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,000	8,160	59,160
2	Service Charge Deposit	12,750	2,040	14,790
Grand Total		63,750	10,200	73,950

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. WILLIS AGINGU
(T/A) UNICORN CONNECTIONS,
Tenancy Code: WI021MC,
Phone :0722747008,
P.O BOX NO:18116 - 00500,
NAIROBI.

Invoice #	36917/2019
Date	01-07-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,250	2,600	18,850
2	Service Charge Deposit	3,750	600	4,350
Grand Total		20,000	3,200	23,200

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLACK FOREST HOUSE LIMITED,
Tenancy Code: BL001MC,
Phone ;,
P.O BOX NO:4975,
NAIROBI.

Invoice #	36918/2019
Date	01-07-2019
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,095	7,215	52,310
2	Service Charge Deposit	4,510	722	5,232
Grand Total		49,605	7,937	57,542

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S STUDIO WORLD,
Tenancy Code: BE017MC,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	36919/2019
Date	01-07-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,943	5,271	38,214
2	Service Charge Deposit	5,850	936	6,786
Grand Total		38,793	6,207	45,000

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDICROSS LIMITED,
Tenancy Code: ME005MC,
Phone ;,
P.O BOX NO:40195 - 00100,
NAIROBI.

Invoice #	36920/2019
Date	01-07-2019
Amount Due	KSHS 223,593/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,202	24,672	178,874
2	Service Charge Deposit	38,551	6,168	44,719
Grand Total		192,753	30,840	223,593

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED,

Tenancy Code: WE005MC,
Phone :0721801125,
P.O BOX NO:19078 - 40123,
KISUMU.

Invoice #	36921/2019
Date	01-07-2019
Amount Due	KSHS 127,049/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,467	14,475	104,942
2	Service Charge Deposit	19,058	3,049	22,107
Grand Total		109,525	17,524	127,049

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE GEORGE DENTAL CENTRE LIMITED,
Tenancy Code: TH021MC,
Phone :0732224624,
P.O BOX NO:386 - 40100,
KISUMU.

Invoice #	36922/2019
Date	01-07-2019
Amount Due	KSHS 73,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		63,000	10,080	73,080

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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:

M/s. KENYA INSTITUTE OF MANAGEMENT,
Tenancy Code: KE024MC,
Phone :2445600/244555,
P.O BOX NO:43706 - 00100,
NAIROBI.

Invoice #	36923/2019
Date	01-07-2019
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	864,576	138,332	1,002,908
2	Service Charge Deposit	227,520	36,403	263,923
Grand Total		1,092,096	174,735	1,266,831

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SELF HELP AFRICA,KENYA,
Tenancy Code: SE009MC,
Phone ;,
P.O BOX NO:14204 - 00800,
NAIROBI.

Invoice #	36924/2019
Date	01-07-2019
Amount Due	KSHS 206,712/-

Premises / Shop	MEGA CITY, Shop No: FMB 012-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	148,500	23,760	172,260
2	Service Charge Deposit	29,700	4,752	34,452
Grand Total		178,200	28,512	206,712

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDICROSS (K) LIMITED,
Tenancy Code: ME013MC,
Phone ;,
P.O BOX NO:4458 - 00506,
NAIROBI.

Invoice #	36925/2019
Date	01-07-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	36926/2019
Date	01-07-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,150	2,904	21,054
2	Service Charge Deposit	0	0	0
Grand Total		18,150	2,904	21,054

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE GEORGE DENTAL CENTRE LIMITED,
Tenancy Code: TH020MC,
Phone :0732224624,
P.O BOX NO:55620 - 00200,
NAIROBI.

Invoice #	36927/2019
Date	01-07-2019
Amount Due	KSHS 9,280/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,000	1,280	9,280
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,280	9,280

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH013MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	36928/2019
Date	01-07-2019
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	8,000	58,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO019MC,
Phone :0572020070,
P.O BOX NO:1511 - 00100,
NAIROBI.

Invoice #	36929/2019
Date	01-07-2019
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	1,500	240	1,740
Grand Total		18,000	2,880	20,880

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. KENNETH OCHIENG
(T/A) BEULAH CAFE,
Tenancy Code: KE027MC,
Phone :0723211494,
P.O BOX NO:560 - 40601,
BONDO.

Invoice #	36930/2019
Date	01-07-2019
Amount Due	KSHS 35,750/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,044	4,007	29,051
2	Service Charge Deposit	5,775	924	6,699
Grand Total		30,819	4,931	35,750

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INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH016MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	36931/2019
Date	01-07-2019
Amount Due	KSHS 464,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	400,000	64,000	464,000
2	Service Charge Deposit	0	0	0
Grand Total		400,000	64,000	464,000

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. THE VIC HOTEL LIMITED ,
Tenancy Code: ,
Phone : ,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	36932/2019
Date	01-07-2019
Amount Due	KSHS 42,461/-

Premises / Shop	MEGA CITY, Shop No: FGB 121-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,604	5,857	42,461
2	Service Charge Deposit	0	0	0
Grand Total		36,604	5,857	42,461

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ENABLE ASSETS LIMITED,
Tenancy Code: EN003MC,
Phone ;,
P.O BOX NO:2003 - 00200,
NAIROBI.

Invoice #	36933/2019
Date	01-07-2019
Amount Due	KSHS 32,341/-

Premises / Shop	MEGA CITY, Shop No: FMD 009-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,960	3,674	26,634
2	Service Charge Deposit	4,920	787	5,707
Grand Total		27,880	4,461	32,341

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. HASSAN YAKUB
(T/A) POKOT BEE PRODUCTS,
Tenancy Code: ,
Phone : ,
P.O BOX NO:1272 - 30200,
KITALE.

Invoice #	36934/2019
Date	01-07-2019
Amount Due	KSHS 13,753/-

Premises / Shop	MEGA CITY, Shop No: GBK 022-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,856	1,897	13,753
2	Service Charge Deposit	0	0	0
Grand Total		11,856	1,897	13,753

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LTD,
Tenancy Code: TH012MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	36935/2019
Date	01-07-2019
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,621	5,379	39,000
2	Service Charge Deposit	0	0	0
Grand Total		33,621	5,379	39,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. ACHIENG JULIET AYIEYO
(T/A) ACHIENG JULIET AYIEYO,
Tenancy Code: AC010MC,
Phone :0707899898,
P.O BOX NO:4600 - 40100,
KISUMU.

Invoice #	36936/2019
Date	01-07-2019
Amount Due	KSHS 21,001/-

Premises / Shop	MEGA CITY, Shop No: FGB 104-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,104	2,897	21,001
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,897	21,001

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BATA SHOE COMPANY (KENYA) LIMITED,
Tenancy Code: BA011MC,
Phone :0724773920 / 0202010620,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	36937/2019
Date	01-07-2019
Amount Due	KSHS 274,340/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	215,000	34,400	249,400
2	Service Charge Deposit	21,500	3,440	24,940
Grand Total		236,500	37,840	274,340

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS PRISCILLA ASILI MUCHINI
(T/A) SALIBRA AGENCY,
Tenancy Code: PR023MC,
Phone :0715995601/0722683388,
P.O BOX NO:4762 - 00200,
NAIROBI.

Invoice #	36938/2019
Date	01-07-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,414	4,386	31,800
2	Service Charge Deposit	5,775	924	6,699
Grand Total		33,189	5,310	38,499

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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:

Dr. KENNEDY OPIYO
(T/A) LAKE BASIN DENTAL,
Tenancy Code: KE026MC,
Phone :0712769597,
P.O BOX NO:87 - 40105,
MASENO.

Invoice #	36939/2019
Date	01-07-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,414	4,386	31,800
2	Service Charge Deposit	5,775	924	6,699
Grand Total		33,189	5,310	38,499

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ALLMUSS PROPERTIES KENYA LIMITED,
Tenancy Code: AL007MC,
Phone ;,
P.O BOX NO:95787 - 80106,
MOMBASA.

Invoice #	36940/2019
Date	01-07-2019
Amount Due	KSHS 784,226/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	573,169	91,707	664,876
2	Service Charge Deposit	102,888	16,462	119,350
Grand Total		676,057	108,169	784,226

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. CIELOS DELALL SOLUTIONS LIMITED,
Tenancy Code: CI010MC,
Phone ;,
P.O BOX NO:4292 - 40100,
KISUMU.

Invoice #	36941/2019
Date	01-07-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 099-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,552	3,448	25,000
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,448	25,000

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED
(T/A) GRADALE COMPANY LIMITED,**
Tenancy Code: ,
Phone :0707997877,
P.O BOX NO:3944 - 40100,
KISUMU.

Invoice #	36942/2019
Date	01-07-2019
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,500	4,400	31,900
2	Service Charge Deposit	0	0	0
Grand Total		27,500	4,400	31,900

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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. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU015MC,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	36943/2019
Date	01-07-2019
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MAC & MORE SOLUTIONS LIMITED,
Tenancy Code: MA038MC,
Phone :+254736 248 708,0772445841 /
0204452088, 204450669,
P.O BOX NO:14676 - 00800,
NAIROBI.

Invoice #	36944/2019
Date	01-07-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,603	5,216	37,819
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		43,103	6,896	49,999

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VAT NO: CTL14000519

INVOICE

TO:

MS. MIRRIAM KIMATU JOHN
(T/A) MIRRIAM JOHN,
Tenancy Code: MI011MC,
Phone ;,
P.O BOX NO:1185 - 90100,
MACHAKOS.

Invoice #	36945/2019
Date	01-07-2019
Amount Due	KSHS 21,001/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,104	2,897	21,001
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,897	21,001

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VAT NO: CTL14000519

INVOICE

TO:

MS. VIRGINIA MUNYIVA JACKSON
(T/A) ELYSIAN,
Tenancy Code: VI014MC,
Phone :0724298767 / 0701287767,
P.O BOX NO:41611 - 00100,
NAIROBI.

Invoice #	36946/2019
Date	01-07-2019
Amount Due	KSHS 27,497/-

Premises / Shop	MEGA CITY, Shop No: GBK 020-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,704	3,793	27,497
2	Service Charge Deposit	0	0	0
Grand Total		23,704	3,793	27,497

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VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

Tenancy Code: LI010MC,
Phone :
P.O BOX NO:62449 - 00200,
.

Invoice #	36947/2019
Date	01-07-2019
Amount Due	KSHS 12,760/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,000	1,760	12,760
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,760	12,760

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. WISEUP ENTERPRISES
(T/A) PHARMART CHEMIST,**
Tenancy Code: WI018MC,
Phone :0716752390,
P.O BOX NO:760 - 00100,
NAIROBI.

Invoice #	36948/2019
Date	01-07-2019
Amount Due	KSHS 53,778/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,313	6,450	46,763
2	Service Charge Deposit	6,047	968	7,015
Grand Total		46,360	7,418	53,778

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RAIDEN GROUP COMPANY LIMITED,
Tenancy Code: RA004MC,
Phone :0715689391,
P.O BOX NO:19291 - 40123,
KISUMU.

Invoice #	36949/2019
Date	01-07-2019
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,656	7,625	55,281
2	Service Charge Deposit	9,240	1,478	10,718
Grand Total		56,896	9,103	65,999

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. G4S KENYA LIMITED,
Tenancy Code: G4004MC,
Phone ;,
P.O BOX NO:31052 - 00600,
NAIROBI.

Invoice #	36950/2019
Date	01-07-2019
Amount Due	KSHS 1,148,400/-

Premises / Shop	MEGA CITY, Shop No: FGC 007-MC
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	900,000	144,000	1,044,000
2	Service Charge Deposit	90,000	14,400	104,400
Grand Total		990,000	158,400	1,148,400

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NAKUMATT HOLDINGS LIMITED,
Tenancy Code: NA030MC,
Phone :254650137/138/139,
P.O BOX NO:78355 - 00507,
NAIROBI.

Invoice #	36951/2019
Date	01-07-2019
Amount Due	KSHS 2,034,860/-

Premises / Shop	MEGA CITY, Shop No: FGA 01A-MC
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,384,887	221,582	1,606,469
2	Service Charge Deposit	369,303	59,088	428,391
Grand Total		1,754,190	280,670	2,034,860

REMARKS IF ANY:
New Nakumatt Space.

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.