

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

Invoice #	36952/2019
Date	01-07-2019
Amount Due	KSHS 4,342,507/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,403,218	544,515	3,947,733
2	Service Charge Deposit	340,322	54,452	394,774
Grand Total		3,743,540	598,967	4,342,507

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

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

Invoice #	36953/2019
Date	01-07-2019
Amount Due	KSHS 78,078/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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 #	36954/2019
Date	01-07-2019
Amount Due	KSHS 101,268/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	74,205	11,873	86,078
2	Service Charge Deposit	13,095	2,095	15,190
Grand Total		87,300	13,968	101,268

REMARKS IF ANY:  
100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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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.

<b>Invoice #</b>	<b>36955/2019</b>
<b>Date</b>	<b>01-07-2019</b>
<b>Amount Due</b>	<b>KSHS 159,461/-</b>

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	106,480	17,037	123,517
2	Service Charge Deposit	30,986	4,958	35,944
Grand Total		137,466	21,995	159,461

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## INVOICE

TO:

**Mrs. HARRIET KENYANI**  
**(T/A) HARRIETS COLLECTION,**  
Tenancy Code: HA033MM,  
Phone :  
P.O BOX NO:1987 - 50100,  
KAKAMEGA.

Invoice #	36956/2019
Date	01-07-2019
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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 #	36957/2019
Date	01-07-2019
Amount Due	KSHS 70,483/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,310	7,570	54,880
2	Service Charge Deposit	13,451	2,152	15,603
Grand Total		60,761	9,722	70,483

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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 #	36958/2019
Date	01-07-2019
Amount Due	KSHS 209,917/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	155,355	24,857	180,212
2	Service Charge Deposit	25,608	4,097	29,705
Grand Total		180,963	28,954	209,917

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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 #	36959/2019
Date	01-07-2019
Amount Due	KSHS 284,303/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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:

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

Invoice #	36960/2019
Date	01-07-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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 #	36961/2019
Date	01-07-2019
Amount Due	KSHS 43,493/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,085	5,454	39,539
2	Service Charge Deposit	3,409	545	3,954
Grand Total		37,494	5,999	43,493

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## INVOICE

TO:

**M/s. MADISON INSURANCE LIMITED,**  
Tenancy Code: MA033MM,  
Phone :0202864000,  
P.O BOX NO:47382 - 00100,  
NAIROBI.

Invoice #	36962/2019
Date	01-07-2019
Amount Due	KSHS 236,156/-

Premises / Shop	MEGA MALL, Shop No: F1A 012-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	185,076	29,612	214,688
2	Service Charge Deposit	18,507	2,961	21,468
Grand Total		203,583	32,573	236,156

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## INVOICE

TO:

**M/s. PACIS INSURANCE KENYA ,**  
Tenancy Code: PA021MM,  
Phone :0722757885,  
P.O BOX NO:1870 - 00200,  
Nairobi.

Invoice #	36963/2019
Date	01-07-2019
Amount Due	KSHS 233,630/-

Premises / Shop	MEGA MALL, Shop No: F1A 001-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,929	24,789	179,718
2	Service Charge Deposit	46,476	7,436	53,912
Grand Total		201,405	32,225	233,630

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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 #	36964/2019
Date	01-07-2019
Amount Due	KSHS 90,050/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,572	11,292	81,864
2	Service Charge Deposit	7,057	1,129	8,186
Grand Total		77,629	12,421	90,050

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## INVOICE

TO:

**M/s. XPLICO INSURANCE COMPANY LIMITED,**  
Tenancy Code: XP002MM,  
Phone :0700111999 / 0204442111,  
P.O BOX NO:38106 - 00623,  
NAIROBI.

Invoice #	36965/2019
Date	01-07-2019
Amount Due	KSHS 96,482/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,611	12,098	87,709
2	Service Charge Deposit	7,563	1,210	8,773
Grand Total		83,174	13,308	96,482

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## INVOICE

TO:

**M/s. AIRTEL NETWORKS KENYA LIMITED,**  
Tenancy Code: AI002MM,  
Phone :0737794694,  
P.O BOX NO:73146 - 00200,  
NAIROBI.

Invoice #	36966/2019
Date	01-07-2019
Amount Due	KSHS 347,933/-

Premises / Shop	MEGA MALL, Shop No: FMA 020-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	272,674	43,628	316,302
2	Service Charge Deposit	27,268	4,363	31,631
Grand Total		299,942	47,991	347,933

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## INVOICE

TO:

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

Invoice #	36967/2019
Date	01-07-2019
Amount Due	KSHS 65,896/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,445	7,271	52,716
2	Service Charge Deposit	11,362	1,818	13,180
Grand Total		56,807	9,089	65,896

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## INVOICE

TO:

**M/s. BAJAJ ELECTRICALS LIMITED,**  
Tenancy Code: BA018MM,  
Phone ;,  
P.O BOX NO:55040 - 00800,  
NAIROBI.

Invoice #	36968/2019
Date	01-07-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 005-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,463	4,714	34,177
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		38,793	6,207	45,000

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## INVOICE

TO:

**M/s. BAJAJ ELECTRICALS LIMITED,**  
Tenancy Code: BA019MM,  
Phone :0700041540,  
P.O BOX NO:55040 - 00800,  
NAIROBI.

Invoice #	36969/2019
Date	01-07-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,522	3,284	23,806
2	Service Charge Deposit	5,340	854	6,194
Grand Total		25,862	4,138	30,000

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## INVOICE

TO:

**Mr. DAVID NDAKWA**  
**(T/A) MORGAN COFFEE HOUSE,**  
Tenancy Code: DA015MM,  
Phone :0711621700,  
P.O BOX NO:118 - 50103,  
KAKAMEGA.

Invoice #	36970/2019
Date	01-07-2019
Amount Due	KSHS 33,756/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,280	3,725	27,005
2	Service Charge Deposit	5,820	931	6,751
Grand Total		29,100	4,656	33,756

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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:

**M/s. DAVIS & SHIRTLIFF LIMITED,**  
Tenancy Code: DA003MM,  
Phone :0711079201 / 02026968201,  
P.O BOX NO:41762 - 00100,  
NAIROBI.

Invoice #	36971/2019
Date	01-07-2019
Amount Due	KSHS 490,137/-

Premises / Shop	MEGA MALL, Shop No: FGA 005-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	366,194	58,591	424,785
2	Service Charge Deposit	56,338	9,014	65,352
Grand Total		422,532	67,605	490,137

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

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

Invoice #	36972/2019
Date	01-07-2019
Amount Due	KSHS 33,883/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,167	3,547	25,714
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		29,209	4,674	33,883

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## INVOICE

TO:

**M/s. LASTMILE NETWORKS LIMITED,**  
Tenancy Code: LA003MM,  
Phone :0726115657,  
P.O BOX NO:4455 - 40100,  
KISUMU.

Invoice #	36973/2019
Date	01-07-2019
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 22A-MM
Rent Cycle	
Period	05-07-2019 to 04-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,241	2,759	20,000
2	Service Charge Deposit	0	0	0
Grand Total		17,241	2,759	20,000

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## INVOICE

TO:

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

Invoice #	36974/2019
Date	01-07-2019
Amount Due	KSHS 43,852/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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## INVOICE

TO:

**M/s. MAGHARIBI INNOVATION HUB LIMITED,**  
Tenancy Code: MA039MM,  
Phone :0780734250 / 0721566886,  
P.O BOX NO:55031 - 00200,  
NAIROBI.

Invoice #	36975/2019
Date	01-07-2019
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA MALL, Shop No: F4A 011-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,152	4,024	29,176
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		34,482	5,517	39,999

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## INVOICE

TO:

**M/s. NATIONAL HOSPITAL INSURANCE FUND,**  
Tenancy Code: NA010MM,  
Phone ;,  
P.O BOX NO:304044 - 00100,  
NAIROBI.

Invoice #	36976/2019
Date	01-07-2019
Amount Due	KSHS 486,347/-

Premises / Shop	MEGA MALL, Shop No: F1A 015-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	381,150	60,984	442,134
2	Service Charge Deposit	38,115	6,098	44,213
Grand Total		419,265	67,082	486,347

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## INVOICE

TO:

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

Invoice #	36977/2019
Date	01-07-2019
Amount Due	KSHS 163,379/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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## INVOICE

TO:

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

Invoice #	36978/2019
Date	01-07-2019
Amount Due	KSHS 44,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,668	4,427	32,095
2	Service Charge Deposit	10,263	1,642	11,905
Grand Total		37,931	6,069	44,000

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## INVOICE

TO:

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

Invoice #	36979/2019
Date	01-07-2019
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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## INVOICE

TO:

**Mr. AHMED ALI**  
**(T/A) FAIR PRICE,**  
Tenancy Code: AH007MM,  
Phone :  
P.O BOX NO:18501 - 00100,  
NAIROBI.

Invoice #	36980/2019
Date	01-07-2019
Amount Due	KSHS 33,573/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,942	4,631	33,573
2	Service Charge Deposit	0	0	0
Grand Total		28,942	4,631	33,573

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## INVOICE

TO:

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

Invoice #	36981/2019
Date	01-07-2019
Amount Due	KSHS 23,151/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,958	3,193	23,151
2	Service Charge Deposit	0	0	0
Grand Total		19,958	3,193	23,151

REMARKS IF ANY:

20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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## INVOICE

TO:

**MR. EMMANUEL SHIRAKU**  
**(T/A) EMMARSH PARTYCARE,**  
Tenancy Code: EM009MM,  
Phone :0722394551 / N/A,  
P.O BOX NO:468 - 50100,  
KAKAMEGA.

Invoice #	36982/2019
Date	01-07-2019
Amount Due	KSHS 18,152/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,648	2,504	18,152
2	Service Charge Deposit	0	0	0
Grand Total		15,648	2,504	18,152

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

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## INVOICE

TO:

**Mrs. FATUMA NDALO SALEH**  
**(T/A) BABYS WORLD,**  
Tenancy Code: FA010MM,  
Phone :  
P.O BOX NO:426 - 50100,  
KAKAMEGA.

Invoice #	36983/2019
Date	01-07-2019
Amount Due	KSHS 43,542/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,536	6,006	43,542
2	Service Charge Deposit	0	0	0
Grand Total		37,536	6,006	43,542

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## INVOICE

TO:

**Mrs. HABIBA ABDI LITUNYA  
(T/A) MALKIA BEAUTY SHOP,**  
Tenancy Code: HA031MM,  
Phone :  
P.O BOX NO:426 - 50100,  
KAKAMEGA.

Invoice #	36984/2019
Date	01-07-2019
Amount Due	KSHS 41,472/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,752	5,720	41,472
2	Service Charge Deposit	0	0	0
Grand Total		35,752	5,720	41,472

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## INVOICE

TO:

**Mrs. HABIBA ABDI LITUNYA**  
**(T/A) HABIBA ABDI LITUNYA,**  
Tenancy Code: HA032MM,  
Phone :  
P.O BOX NO:246 - 50100,  
KAKAMEGA.

Invoice #	36985/2019
Date	01-07-2019
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
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	0	0	0
Grand Total		16,500	2,640	19,140

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## INVOICE

TO:

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

Invoice #	36986/2019
Date	01-07-2019
Amount Due	KSHS 23,425/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,194	3,231	23,425
2	Service Charge Deposit	0	0	0
Grand Total		20,194	3,231	23,425

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## INVOICE

TO:

**Mr. VINCENT C.O. AJUOGA**  
**(T/A) FIRST CLASS OPTIONS ,**  
Tenancy Code: VI013MM,  
Phone ;,  
P.O BOX NO:772 - 50100,  
KAKAMEGA.

Invoice #	36987/2019
Date	01-07-2019
Amount Due	KSHS 36,846/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,764	5,082	36,846
2	Service Charge Deposit	0	0	0
Grand Total		31,764	5,082	36,846

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## INVOICE

TO:

**Miss. WINNY SHIRAKU**  
**(T/A) BEAUTY CURIO AND TOUR, TRAVEL**  
**COMPANY,**  
Tenancy Code: WI020MM,  
Phone :,  
P.O BOX NO:2457 - 50100,  
KAKAMEGA.

Invoice #	36988/2019
Date	01-07-2019
Amount Due	KSHS 41,472/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,752	5,720	41,472
2	Service Charge Deposit	0	0	0
Grand Total		35,752	5,720	41,472

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## INVOICE

TO:

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

Invoice #	36989/2019
Date	01-07-2019
Amount Due	KSHS 88,778/-

Premises / Shop	MEGA MALL, Shop No: F4A 010-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,575	11,132	80,707
2	Service Charge Deposit	6,958	1,113	8,071
Grand Total		76,533	12,245	88,778

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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. RUTH WAIRIMU RAHAB**  
**(T/A) GALAXY MOVIES,**  
Tenancy Code: RU007MM,  
Phone :0704599172,  
P.O BOX NO:45 - 50100,  
KAKAMEGA.

Invoice #	36990/2019
Date	01-07-2019
Amount Due	KSHS 17,999/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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

REMARKS IF ANY:

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# SHILOAH INVESTMENTS LTD.

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Kisumu.

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Mobile: 0727944400

**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 #	36991/2019
Date	01-07-2019
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: F1A 029-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. KENYA ORIENT INSURANCE LTD,**  
Tenancy Code: KE018MM,  
Phone :020-2715538 / 020-2715538,  
P.O BOX NO:34530 - 00100,  
NAIROBI.

Invoice #	36992/2019
Date	01-07-2019
Amount Due	KSHS 269,575/-

Premises / Shop	MEGA MALL, Shop No: FMA 009-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	185,916	29,747	215,663
2	Service Charge Deposit	46,476	7,436	53,912
Grand Total		232,392	37,183	269,575

REMARKS IF ANY:

65/= PER SQFT RENT15/= PER SQFT S.CHRGESTARTI

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Tenancy Code: TH017MM,  
Phone :  
P.O BOX NO:301 - 00100,  
NAIROBI.

<b>Invoice #</b>	<b>36993/2019</b>
<b>Date</b>	<b>01-07-2019</b>
<b>Amount Due</b>	<b>KSHS 17,400/-</b>

Premises / Shop	MEGA MALL, Shop No: FGA 021-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	36994/2019
Date	01-07-2019
Amount Due	KSHS 108,020/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	36995/2019
Date	01-07-2019
Amount Due	KSHS 65,895/-

Premises / Shop	MEGA MALL, Shop No: FMA 017-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,314	6,610	47,924
2	Service Charge Deposit	15,492	2,479	17,971
Grand Total		56,806	9,089	65,895

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ANDEYS COMPANY LIMITED,**  
Tenancy Code: AN013MM,  
Phone ;,  
P.O BOX NO:10383 - 00200,  
KISUMU.

Invoice #	36996/2019
Date	01-07-2019
Amount Due	KSHS 44,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,792	6,207	44,999
2	Service Charge Deposit	0	0	0
Grand Total		38,792	6,207	44,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. MRS MOUREEN WESONGA**  
**(T/A) ULTIMATE CORPORATE SOLUTION,**  
Tenancy Code: MR016MM,  
Phone :  
P.O BOX NO:2233 - 50100,  
KAKAMEGA.

Invoice #	36997/2019
Date	01-07-2019
Amount Due	KSHS 26,796/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,100	3,696	26,796
2	Service Charge Deposit	0	0	0
Grand Total		23,100	3,696	26,796

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## INVOICE

TO:

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

Invoice #	36998/2019
Date	01-07-2019
Amount Due	KSHS 72,817/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,322	7,892	57,214
2	Service Charge Deposit	13,451	2,152	15,603
Grand Total		62,773	10,044	72,817

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## INVOICE

TO:

**M/s. KAKAMEGA DENTAL SUITES LIMITED,**  
Tenancy Code: KA009MM,  
Phone :0721803612,  
P.O BOX NO:69 - 50205,  
WEBUYE.

Invoice #	36999/2019
Date	01-07-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,732	2,517	18,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		21,552	3,448	25,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MERIDIAN MEDICAL CENTRE LIMITED,**  
Tenancy Code: ME011MM,  
Phone ;,  
P.O BOX NO:50443 - 00200,  
NAIROBI.

Invoice #	37000/2019
Date	01-07-2019
Amount Due	KSHS 74,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 005-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,015	8,482	61,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		64,655	10,344	74,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Dr. WILSON INDANGASI MAKOKHA  
(T/A) SHAMMAH PHYSIOTHERAPY,**  
Tenancy Code: WI022MM,  
Phone :0702114718,  
P.O BOX NO:324 - 50103,  
KAKAMEGA.

Invoice #	37001/2019
Date	01-07-2019
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 22B-MM
Rent Cycle	
Period	05-07-2019 to 04-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,241	2,759	20,000
2	Service Charge Deposit	0	0	0
Grand Total		17,241	2,759	20,000

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**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 #	37002/2019
Date	01-07-2019
Amount Due	KSHS 30,015/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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

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## INVOICE

TO:

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

Invoice #	37003/2019
Date	01-07-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

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

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**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 #	37004/2019
Date	01-07-2019
Amount Due	KSHS 66,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG007MM,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	37005/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 007-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	37006/2019
Date	01-07-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 010-MM
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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BRITAM HOLDINGS PLC,**  
Tenancy Code: BR018MM,  
Phone :0726610301,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	37007/2019
Date	01-07-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. DAVIS & SHIRTLIFF LIMITED,**  
Tenancy Code: DA014MM,  
Phone ;,  
P.O BOX NO:41762 - 00100,  
NAIROBI.

Invoice #	37008/2019
Date	01-07-2019
Amount Due	KSHS 12,586/-

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

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,850	1,736	12,586
2	Service Charge Deposit	0	0	0
Grand Total		10,850	1,736	12,586

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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: GO009MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	37009/2019
Date	01-07-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 011-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

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. STANDARD CHARTERED BANK KENYA LIMITED,**

Tenancy Code: ST009MM,  
Phone :  
P.O BOX NO:30001 - 00100,  
NAIROBI.

Invoice #	37010/2019
Date	01-07-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 008-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. MRS MOUREEN WESONGA**  
**(T/A) ULTIMATE CORPORATE SOLUTIONS,**  
Tenancy Code: MR015MM,  
Phone : ,  
P.O BOX NO:2233 - 50100,  
KAKAMEGA.

Invoice #	37011/2019
Date	01-07-2019
Amount Due	KSHS 40,196/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,652	5,544	40,196
2	Service Charge Deposit	0	0	0
Grand Total		34,652	5,544	40,196

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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: GE014MM,  
Phone :  
P.O BOX NO:1848 - 50100,  
KAKAMEGA.

Invoice #	37012/2019
Date	01-07-2019
Amount Due	KSHS 18,968/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,352	2,616	18,968
2	Service Charge Deposit	0	0	0
Grand Total		16,352	2,616	18,968

REMARKS IF ANY:

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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 #	37013/2019
Date	01-07-2019
Amount Due	KSHS 32,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**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 #	37014/2019
Date	01-07-2019
Amount Due	KSHS 56,935/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,680	6,829	49,509
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		49,082	7,853	56,935

REMARKS IF ANY:

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Kisumu.

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**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 #	37015/2019
Date	01-07-2019
Amount Due	KSHS 175,908/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**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 #	37016/2019
Date	01-07-2019
Amount Due	KSHS 29,527/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

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

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**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 #	37017/2019
Date	01-07-2019
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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

REMARKS IF ANY:

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**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 #	37018/2019
Date	01-07-2019
Amount Due	KSHS 185,991/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**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 #	37019/2019
Date	01-07-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	1,650	264	1,914
Grand Total		18,150	2,904	21,054

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. BENEDICT ICHINGWA MUHANI & HANNAH  
NAMAKAVULI**

**(T/A) WESTERN STONE ENTREPRISES,**

Tenancy Code: BE018MM,

Phone :,

P.O BOX NO:27593 - 00100,

NAIROBI.

Invoice #	37020/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU017MM,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	37021/2019
Date	01-07-2019
Amount Due	KSHS 139,200/-

Premises / Shop	MEGA MALL, Shop No: PGA 013-MM
Rent Cycle	
Period	01-07-2019 to 30-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	120,000	19,200	139,200
2	Service Charge Deposit	0	0	0
Grand Total		120,000	19,200	139,200

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## INVOICE

TO:

**M/s. PRIMARCK HOLDINGS LIMITED,**  
Tenancy Code: PR029MM,  
Phone ;,  
P.O BOX NO:8351 - 00100,  
NAIROBI.

Invoice #	37022/2019
Date	01-07-2019
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,663	4,586	33,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		34,483	5,517	40,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. SCHOLASTICA NAFUNA SIMIYU  
(T/A) CRIMSON COMPUTER SERVICES,**  
Tenancy Code: SC001MM,  
Phone :0729900676 / 0714964051,  
P.O BOX NO:102433 - 00101,  
NAIROBI.

Invoice #	37023/2019
Date	01-07-2019
Amount Due	KSHS 33,756/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,280	3,725	27,005
2	Service Charge Deposit	5,820	931	6,751
Grand Total		29,100	4,656	33,756

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	37024/2019
Date	01-07-2019
Amount Due	KSHS 388,128/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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 #	37025/2019
Date	01-07-2019
Amount Due	KSHS 37,228/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,674	4,108	29,782
2	Service Charge Deposit	6,419	1,027	7,446
Grand Total		32,093	5,135	37,228

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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 #	37026/2019
Date	01-07-2019
Amount Due	KSHS 150,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 15B-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,**  
Tenancy Code: TA008MM,  
Phone :020-2725134/5,  
P.O BOX NO:1811 - 00100,  
NAIROBI.

Invoice #	37027/2019
Date	01-07-2019
Amount Due	KSHS 34,500/-

Premises / Shop	MEGA MALL, Shop No: F1A 34A-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,355	2,617	18,972
2	Service Charge Deposit	13,386	2,142	15,528
Grand Total		29,741	4,759	34,500

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269  
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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. WINFRED SERETA KHABETSA  
(T/A) BAKERS CORNER KAKAMEGA,**  
Tenancy Code: WI023MM,  
Phone :  
P.O BOX NO:50100 - 2982,  
KAKAMEGA.

Invoice #	37028/2019
Date	01-07-2019
Amount Due	KSHS 18,894/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,288	2,606	18,894
2	Service Charge Deposit	0	0	0
Grand Total		16,288	2,606	18,894

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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:

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

Invoice #	37029/2019
Date	01-07-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 026-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	37030/2019
Date	01-07-2019
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 004-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO008MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	37031/2019
Date	01-07-2019
Amount Due	KSHS 59,131/-

Premises / Shop	MEGA MALL, Shop No: FGA 026-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,330	7,093	51,423
2	Service Charge Deposit	6,645	1,063	7,708
Grand Total		50,975	8,156	59,131

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	37032/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 007-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. KENNEDY OYARO OBURA**  
**(T/A) NOBLE COMMUNICATIONS ,**  
Tenancy Code: KE031MM,  
Phone :  
P.O BOX NO:1166 - 40100,  
KISUMU.

Invoice #	37033/2019
Date	01-07-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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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 #	37034/2019
Date	01-07-2019
Amount Due	KSHS 81,689/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**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 #	37035/2019
Date	01-07-2019
Amount Due	KSHS 80,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 010-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KACH HQ SPRINGS LIMITED,**  
Tenancy Code: KA010MM,  
Phone ;,  
P.O BOX NO:650 - 50100,  
KAKAMEGA.

Invoice #	37036/2019
Date	01-07-2019
Amount Due	KSHS 44,762/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-07-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,588	6,174	44,762
2	Service Charge Deposit	0	0	0
Grand Total		38,588	6,174	44,762

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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 #	37037/2019
Date	01-07-2019
Amount Due	KSHS 36,300/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	37038/2019
Date	01-07-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	15-07-2019 to 14-08-2019

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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