

# 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 #	39813/2020
Date	01-02-2020
Amount Due	KSHS 4,559,632/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,573,379	571,741	4,145,120
2	Service Charge Deposit	357,338	57,174	414,512
Grand Total		3,930,717	628,915	4,559,632

REMARKS IF ANY:

Terms:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AMUDEDE COMPANY LIMITED,**  
Tenancy Code: AM011MM,  
Phone :0706350599,  
P.O BOX NO:1115 - 50100,  
KAKAMEGA.

Invoice #	39814/2020
Date	01-02-2020
Amount Due	KSHS 101,268/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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:

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

Invoice #	39815/2020
Date	01-02-2020
Amount Due	KSHS 85,887/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,954	9,113	66,067
2	Service Charge Deposit	17,086	2,734	19,820
Grand Total		74,040	11,847	85,887

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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.

Invoice #	39816/2020
Date	01-02-2020
Amount Due	KSHS 175,407/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	117,128	18,740	135,868
2	Service Charge Deposit	34,085	5,454	39,539
Grand Total		151,213	24,194	175,407

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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 #	39817/2020
Date	01-02-2020
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	39818/2020
Date	01-02-2020
Amount Due	KSHS 77,142/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,041	8,327	60,368
2	Service Charge Deposit	14,460	2,314	16,774
Grand Total		66,501	10,641	77,142

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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 #	39819/2020
Date	01-02-2020
Amount Due	KSHS 209,917/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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: AG009MM,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	39820/2020
Date	01-02-2020
Amount Due	KSHS 305,628/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	239,521	38,323	277,844
2	Service Charge Deposit	23,952	3,832	27,784
Grand Total		263,473	42,155	305,628

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## INVOICE

TO:

**M/s. HALTONS PHARMACY,**  
Tenancy Code: HA012MM,  
Phone ;,  
P.O BOX NO:8334 - 00200,  
NAIROBI.

Invoice #	39821/2020
Date	01-02-2020
Amount Due	KSHS 224,183/-

Premises / Shop	MEGA MALL, Shop No: FGA 014-MM
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	175,692	28,111	203,803
2	Service Charge Deposit	17,569	2,811	20,380
Grand Total		193,261	30,922	224,183

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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 #	39822/2020
Date	01-02-2020
Amount Due	KSHS 57,500/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,876	6,860	49,736
2	Service Charge Deposit	6,693	1,071	7,764
Grand Total		49,569	7,931	57,500

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## INVOICE

TO:

**Dr. NYAGAH ROBERT WAMAE ,**  
Tenancy Code: NY004MM,  
Phone :0722794914,  
P.O BOX NO:57026 - 00200,  
NAIROBI.

Invoice #	39823/2020
Date	01-02-2020
Amount Due	KSHS 43,493/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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. BRITAM GENERAL INSURANCE COMPANY LIMITED,**

Tenancy Code: BR014MM,  
Phone :  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	39824/2020
Date	01-02-2020
Amount Due	KSHS 267,348/-

Premises / Shop	MEGA MALL, Shop No: F1A 004-MM
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	192,060	30,730	222,790
2	Service Charge Deposit	38,412	6,146	44,558
Grand Total		230,472	36,876	267,348

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## INVOICE

TO:

**M/s. SONAR IMAGING CENTRE LIMITED,**  
Tenancy Code: SO003MM,  
Phone :0733809086 / 2713095/96,  
P.O BOX NO:48981 - 00100,  
NAIROBI.

Invoice #	39825/2020
Date	01-02-2020
Amount Due	KSHS 177,473/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,474	21,996	159,470
2	Service Charge Deposit	15,520	2,483	18,003
Grand Total		152,994	24,479	177,473

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## INVOICE

TO:

**M/s. VALIMALL LIMITED,**  
Tenancy Code: VA003MM,  
Phone :0715157205 / 0724318712,  
P.O BOX NO:494 - 30100,  
ELDORET.

Invoice #	39826/2020
Date	01-02-2020
Amount Due	KSHS 36,006/-

Premises / Shop	MEGA MALL, Shop No: F1A 027-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,220	4,035	29,255
2	Service Charge Deposit	5,820	931	6,751
Grand Total		31,040	4,966	36,006

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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 #	39827/2020
Date	01-02-2020
Amount Due	KSHS 96,803/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,865	12,138	88,003
2	Service Charge Deposit	7,586	1,214	8,800
Grand Total		83,451	13,352	96,803

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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 #	39828/2020
Date	01-02-2020
Amount Due	KSHS 96,482/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

Invoice #	39829/2020
Date	01-02-2020
Amount Due	KSHS 65,896/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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. STANDARD CHARTERED BANK LIMITED,**  
Tenancy Code: ST007MM,  
Phone :0203293711,  
P.O BOX NO:3003 - 00100,  
NAIROBI.

Invoice #	39830/2020
Date	01-02-2020
Amount Due	KSHS 1,051,343/-

Premises / Shop	MEGA MALL, Shop No: FGA 010-MM
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	823,937	131,830	955,767
2	Service Charge Deposit	82,393	13,183	95,576
Grand Total		906,330	145,013	1,051,343

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## INVOICE

TO:

**M/s. APA INSURANCE COMPANY LIMITED ,**  
Tenancy Code: AP006MM,  
Phone ;,  
P.O BOX NO:632 - 40100,  
KISUMU.

Invoice #	39831/2020
Date	01-02-2020
Amount Due	KSHS 223,134/-

Premises / Shop	MEGA MALL, Shop No: F1A 014-MM
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	174,867	27,979	202,846
2	Service Charge Deposit	17,490	2,798	20,288
Grand Total		192,357	30,777	223,134

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39832/2020
Date	01-02-2020
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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

Invoice #	39833/2020
Date	01-02-2020
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 005-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLISS HEALTHCARE LIMITED,**  
Tenancy Code: BL010MM,  
Phone :0780442949,  
P.O BOX NO:3421 - 00506,  
NAIROBI.

Invoice #	39834/2020
Date	01-02-2020
Amount Due	KSHS 40,012/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,673	4,588	33,261
2	Service Charge Deposit	5,820	931	6,751
Grand Total		34,493	5,519	40,012

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39835/2020
Date	01-02-2020
Amount Due	KSHS 33,756/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. EMU-INYA ENTREPRISES LIMITED,**  
Tenancy Code: EM011MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	39836/2020
Date	01-02-2020
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 017-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,802	2,848	20,650
2	Service Charge Deposit	3,750	600	4,350
Grand Total		21,552	3,448	25,000

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39837/2020
Date	01-02-2020
Amount Due	KSHS 33,883/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39838/2020
Date	01-02-2020
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 22A-MM
Rent Cycle	
Period	05-02-2020 to 04-03-2020

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:

**M/s. MADISON INSURANCE LIMITED,**  
Tenancy Code: MA014MM,  
Phone ;,  
P.O BOX NO:47382 - 00100,  
NAIROBI.

Invoice #	39839/2020
Date	01-02-2020
Amount Due	KSHS 228,368/-

Premises / Shop	MEGA MALL, Shop No: F1A 016-MM
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	177,030	28,325	205,355
2	Service Charge Deposit	19,839	3,174	23,013
Grand Total		196,869	31,499	228,368

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MULANYA & MAONDO,**  
Tenancy Code: MU004MM,  
Phone :0723175373,  
P.O BOX NO:51992 - 00260,  
KISUMU.

Invoice #	39840/2020
Date	01-02-2020
Amount Due	KSHS 25,033/-

Premises / Shop	MEGA MALL, Shop No: F1A 023-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,680	2,829	20,509
2	Service Charge Deposit	3,900	624	4,524
Grand Total		21,580	3,453	25,033

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39841/2020
Date	01-02-2020
Amount Due	KSHS 179,718/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	123,943	19,831	143,774
2	Service Charge Deposit	30,986	4,958	35,944
Grand Total		154,929	24,789	179,718

REMARKS IF ANY:

50/= per sqft rent 15/= per sqft s.charge start

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39842/2020
Date	01-02-2020
Amount Due	KSHS 44,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39843/2020
Date	01-02-2020
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39844/2020
Date	01-02-2020
Amount Due	KSHS 33,573/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	39845/2020
Date	01-02-2020
Amount Due	KSHS 23,151/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

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 #	39846/2020
Date	01-02-2020
Amount Due	KSHS 18,152/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

Terms:

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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 #	39847/2020
Date	01-02-2020
Amount Due	KSHS 25,767/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,213	3,554	25,767
2	Service Charge Deposit	0	0	0
Grand Total		22,213	3,554	25,767

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39848/2020
Date	01-02-2020
Amount Due	KSHS 36,846/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**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 #	39849/2020
Date	01-02-2020
Amount Due	KSHS 17,999/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

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

Invoice #	39850/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 021-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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## INVOICE

TO:

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

Tenancy Code: TH010MM,  
Phone :  
P.O BOX NO:301 - 00100,  
NAIROBI.

Invoice #	39851/2020
Date	01-02-2020
Amount Due	KSHS 80,637/-

Premises / Shop	MEGA MALL, Shop No: F1A 007-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,612	8,898	64,510
2	Service Charge Deposit	13,903	2,224	16,127
Grand Total		69,515	11,122	80,637

REMARKS IF ANY:

Terms:

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

Invoice #	39852/2020
Date	01-02-2020
Amount Due	KSHS 123,141/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,252	13,800	100,052
2	Service Charge Deposit	19,904	3,185	23,089
Grand Total		106,156	16,985	123,141

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRISCOPE ELECTRONICS LIMITED,**  
Tenancy Code: TR023MM,  
Phone ;,  
P.O BOX NO:10383 - 00200,  
KISUMU.

Invoice #	39853/2020
Date	01-02-2020
Amount Due	KSHS 48,599/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,896	6,703	48,599
2	Service Charge Deposit	0	0	0
Grand Total		41,896	6,703	48,599

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**VAT NO: CTL14000519**

## INVOICE

TO:

**DR. GEOFFREY MATETE**  
**(T/A) GEOFFREY MATETE,**  
Tenancy Code: GE016MM,  
Phone :2726300,  
P.O BOX NO:1149 - 50100,  
KAKAMEGA.

Invoice #	39854/2020
Date	01-02-2020
Amount Due	KSHS 52,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,188	5,310	38,498
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		44,828	7,172	52,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39855/2020
Date	01-02-2020
Amount Due	KSHS 27,500/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,305	2,769	20,074
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		23,707	3,793	27,500

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39856/2020
Date	01-02-2020
Amount Due	KSHS 82,501/-

Premises / Shop	MEGA MALL, Shop No: F1A 005-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,317	9,331	67,648
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		71,121	11,380	82,501

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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 #	39857/2020
Date	01-02-2020
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 22B-MM
Rent Cycle	
Period	05-02-2020 to 04-03-2020

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 #	39858/2020
Date	01-02-2020
Amount Due	KSHS 33,017/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,275	3,564	25,839
2	Service Charge Deposit	6,188	990	7,178
Grand Total		28,463	4,554	33,017

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39859/2020
Date	01-02-2020
Amount Due	KSHS 42,350/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,466	4,715	34,181
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		36,508	5,842	42,350

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## 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 #	39860/2020
Date	01-02-2020
Amount Due	KSHS 72,598/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,501	7,760	56,261
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		62,585	10,013	72,598

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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 #	39861/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 007-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AIRTEL NETWORKS KENYA LIMITED,**  
Tenancy Code: AI005MM,  
Phone ;,  
P.O BOX NO:73146 - 00200,  
NAIROBI.

Invoice #	39862/2020
Date	01-02-2020
Amount Due	KSHS 180,960/-

Premises / Shop	MEGA MALL, Shop No: RTA 009-MM
Rent Cycle	
Period	01-02-2020 to 31-01-2021

S.No	Description	Value	Vat (16%)	Amount
1	Rent	156,000	24,960	180,960
2	Service Charge Deposit	0	0	0
Grand Total		156,000	24,960	180,960

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Kisumu.

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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 #	39863/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 010-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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 #	39864/2020
Date	01-02-2020
Amount Due	KSHS 16,588/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,300	2,288	16,588
2	Service Charge Deposit	0	0	0
Grand Total		14,300	2,288	16,588

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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 #	39865/2020
Date	01-02-2020
Amount Due	KSHS 12,586/-

Premises / Shop	MEGA MALL, Shop No: RTA 004-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO009MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	39866/2020
Date	01-02-2020
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 011-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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## INVOICE

TO:

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

Invoice #	39867/2020
Date	01-02-2020
Amount Due	KSHS 40,196/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**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 #	39868/2020
Date	01-02-2020
Amount Due	KSHS 18,968/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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## 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 #	39869/2020
Date	01-02-2020
Amount Due	KSHS 36,300/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,251	3,880	28,131
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		31,293	5,007	36,300

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. OPTICA,**  
Tenancy Code: OP001MM,  
Phone :0709709000/0790201090,  
P.O BOX NO:41625 - 00100,  
NAIROBI.

Invoice #	39870/2020
Date	01-02-2020
Amount Due	KSHS 62,629/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,948	7,512	54,460
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		53,990	8,639	62,629

REMARKS IF ANY:

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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. BLISS HEALTHCARE LIMITED,**  
Tenancy Code: BL008MM,  
Phone ;,  
P.O BOX NO:3421 - 00506,  
NAIROBI.

Invoice #	39871/2020
Date	01-02-2020
Amount Due	KSHS 191,469/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	128,315	20,530	148,845
2	Service Charge Deposit	36,745	5,879	42,624
Grand Total		165,060	26,409	191,469

REMARKS IF ANY:

New space - 593 additional sqft

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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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 #	39872/2020
Date	01-02-2020
Amount Due	KSHS 32,479/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,538	3,446	24,984
2	Service Charge Deposit	6,461	1,034	7,495
Grand Total		27,999	4,480	32,479

REMARKS IF ANY:

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Kisumu.

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**PIN NO: P051120710X**

**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 #	39873/2020
Date	01-02-2020
Amount Due	KSHS 75,899/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,044	8,327	60,371
2	Service Charge Deposit	13,386	2,142	15,528
Grand Total		65,430	10,469	75,899

REMARKS IF ANY:

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Kisumu.

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**PIN NO: P051120710X**

**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 #	39874/2020
Date	01-02-2020
Amount Due	KSHS 185,991/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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.

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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 #	39875/2020
Date	01-02-2020
Amount Due	KSHS 23,159/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,150	2,904	21,054
2	Service Charge Deposit	1,815	290	2,105
Grand Total		19,965	3,194	23,159

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ALDRIN IKUA GAKURE**  
**(T/A) KHLOETECH SOLUTIONS,**  
Tenancy Code: AL008MM,  
Phone :0715802273,  
P.O BOX NO:470 - 50100,  
KAKAMEGA.

Invoice #	39876/2020
Date	01-02-2020
Amount Due	KSHS 17,999/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. DAVID OUMA**  
**(T/A) DAVID OUMA,**  
Tenancy Code: DA016MM,  
Phone :0725574934,  
P.O BOX NO:164 - 40602,  
BONDO.

Invoice #	39877/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 010-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS ELIZABETH WANJIKU MWANGI**  
**(T/A) SSP TECHNOLOGIES ,**  
Tenancy Code: EL009MM,  
Phone :0716918883,  
P.O BOX NO:0 - 00217,  
LIMURU.

Invoice #	39878/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 003-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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. GEOFFREY IMBUSI JUMA LUMBASI**  
**(T/A) NICLAIM EXECUTIVE FOOTWARE,**  
Tenancy Code: GE015MM,  
Phone :0728086470,  
P.O BOX NO:164 - 00100,  
NAIROBI.

Invoice #	39879/2020
Date	01-02-2020
Amount Due	KSHS 30,740/-

Premises / Shop	MEGA MALL, Shop No: FGA 008-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	1,500	240	1,740
Grand Total		26,500	4,240	30,740

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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. MARGARET OTARO OSOGO**  
**(T/A) MARGARET OTARO ,**  
Tenancy Code: MA043MM,  
Phone :0722885428,  
P.O BOX NO:3086 - 00200,  
NAIROBI.

Invoice #	39880/2020
Date	01-02-2020
Amount Due	KSHS 40,001/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,484	5,517	40,001
2	Service Charge Deposit	0	0	0
Grand Total		34,484	5,517	40,001

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Kisumu.

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

## INVOICE

TO:

**MR. MESHACK NASIO AMBOKO**  
**(T/A) YUDA TECH,**  
Tenancy Code: ME016MM,  
Phone :  
P.O BOX NO:944 - 40610,  
MUMIAS.

Invoice #	39881/2020
Date	01-02-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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  
Mobile: 0727944400

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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 #	39882/2020
Date	01-02-2020
Amount Due	KSHS 33,756/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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Mobile: 0727944400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. VIVIAN NAMUYENDA WEKULO**  
**(T/A) VIVIAN WEKULO,**  
Tenancy Code: VI016MM,  
Phone ;,  
P.O BOX NO:156 - 50100,  
KAKAMEGA.

Invoice #	39883/2020
Date	01-02-2020
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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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 #	39884/2020
Date	01-02-2020
Amount Due	KSHS 446,347/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	349,801	55,968	405,769
2	Service Charge Deposit	34,981	5,597	40,578
Grand Total		384,782	61,565	446,347

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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 #	39885/2020
Date	01-02-2020
Amount Due	KSHS 37,228/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

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

REMARKS IF ANY:

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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 #	39886/2020
Date	01-02-2020
Amount Due	KSHS 164,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 15B-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	116,633	18,661	135,294
2	Service Charge Deposit	25,608	4,097	29,705
Grand Total		142,241	22,758	164,999

REMARKS IF ANY:

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**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 #	39887/2020
Date	01-02-2020
Amount Due	KSHS 18,894/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**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 #	39888/2020
Date	01-02-2020
Amount Due	KSHS 32,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 026-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Kisumu.

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

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	39889/2020
Date	01-02-2020
Amount Due	KSHS 44,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 004-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

Invoice #	39890/2020
Date	01-02-2020
Amount Due	KSHS 65,007/-

Premises / Shop	MEGA MALL, Shop No: FGA 026-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,730	7,797	56,527
2	Service Charge Deposit	7,310	1,170	8,480
Grand Total		56,040	8,967	65,007

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. EXCELLA CREATIONS LIMITED,**  
Tenancy Code: EX002MM,  
Phone :0722502453,  
P.O BOX NO:680 - 00618,  
KISUMU.

Invoice #	39891/2020
Date	01-02-2020
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: MAK 007-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. KENNEDY OYARO OBURA**  
**(T/A) NOBLE COMMUNICATIONS ,**  
Tenancy Code: KE036MM,  
Phone ;,  
P.O BOX NO:1166 - 40100,  
KISUMU.

Invoice #	39892/2020
Date	01-02-2020
Amount Due	KSHS 30,452/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,252	4,200	30,452
2	Service Charge Deposit	0	0	0
Grand Total		26,252	4,200	30,452

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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 #	39893/2020
Date	01-02-2020
Amount Due	KSHS 89,859/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	61,972	9,916	71,888
2	Service Charge Deposit	15,492	2,479	17,971
Grand Total		77,464	12,395	89,859

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. D.LIGHT LIMITED ,**  
Tenancy Code: D001MM,  
Phone ;,  
P.O BOX NO:5116 - 00100,  
NAIROBI.

Invoice #	39894/2020
Date	01-02-2020
Amount Due	KSHS 88,001/-

Premises / Shop	MEGA MALL, Shop No: FMA 010-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,059	10,089	73,148
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		75,863	12,138	88,001

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ASHOUR GROUP LIMITED,**  
Tenancy Code: AS005MM,  
Phone ;,  
P.O BOX NO:34 - 50100,  
KAKAMEGA.

Invoice #	39895/2020
Date	01-02-2020
Amount Due	KSHS 38,118/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,136	4,182	30,318
2	Service Charge Deposit	6,724	1,076	7,800
Grand Total		32,860	5,258	38,118

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KAKAMEGA DENTAL SUITE LIMITED,**  
Tenancy Code: KA011MM,  
Phone ;,  
P.O BOX NO:69 - 50205,  
WEBUYE.

Invoice #	39896/2020
Date	01-02-2020
Amount Due	KSHS 12,121/-

Premises / Shop	MEGA MALL, Shop No: F1A 036-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	7,627	1,220	8,847
2	Service Charge Deposit	2,822	452	3,274
Grand Total		10,449	1,672	12,121

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JIMMY RAMMAH OMBIRO**  
**(T/A) CEENOTE SERVICES,**  
Tenancy Code: JI001MM,  
Phone :0792255641,  
P.O BOX NO:190 - 50100,  
KAKAMEGA.

Invoice #	39897/2020
Date	01-02-2020
Amount Due	KSHS 40,057/-

Premises / Shop	MEGA MALL, Shop No: FMA 001-MM
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,712	4,594	33,306
2	Service Charge Deposit	5,820	931	6,751
Grand Total		34,532	5,525	40,057

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