

SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. STATIONERY ARCADE,
Tenancy Code: ST003MP,
Phone :05741521,
P.O BOX NO:1312 - 40100,
KISUMU.

Invoice #	32644/2018
Date	01-08-2018
Amount Due	KSHS 317,593/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	248,897	39,824	288,721
2	Service Charge Deposit	24,890	3,982	28,872
Grand Total		273,787	43,806	317,593

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INVOICE

TO:

M/s. JAMII TELECOM LIMITED,
Tenancy Code: JA014MP,
Phone :0711054000 / 020 3975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	32645/2018
Date	01-08-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,620	4,259	30,879
2	Service Charge Deposit	0	0	0
Grand Total		26,620	4,259	30,879

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INVOICE

TO:

Mr. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO007MP,
Phone :,
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	32646/2018
Date	01-08-2018
Amount Due	KSHS 253,366/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	188,771	30,203	218,974
2	Service Charge Deposit	29,648	4,744	34,392
Grand Total		218,419	34,947	253,366

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INVOICE

TO:

M/s. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO002MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

Invoice #	32647/2018
Date	01-08-2018
Amount Due	KSHS 191,006/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	143,187	22,910	166,097
2	Service Charge Deposit	21,473	3,436	24,909
Grand Total		164,660	26,346	191,006

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO002MP,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	32648/2018
Date	01-08-2018
Amount Due	KSHS 119,364/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	91,875	14,700	106,575
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		102,900	16,464	119,364

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INVOICE

TO:

M/s. HUNKAR TRADING CO LTD,
Tenancy Code: HU013MP,
Phone :0721702984 / +254020557443,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	32649/2018
Date	01-08-2018
Amount Due	KSHS 176,543/-

Premises / Shop	MEGA PLAZA, Shop No: PGC 001-MP
Rent Cycle	
Period	01-08-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	152,192	24,351	176,543
2	Service Charge Deposit	0	0	0
Grand Total		152,192	24,351	176,543

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INVOICE

TO:

M/s. FONES DIRECT LIMITED,
Tenancy Code: FO005MP,
Phone ;,
P.O BOX NO:13717 - 00800,
NAIROBI.

Invoice #	32650/2018
Date	01-08-2018
Amount Due	KSHS 155,748/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	118,470	18,955	137,425
2	Service Charge Deposit	15,796	2,527	18,323
Grand Total		134,266	21,482	155,748

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INVOICE

TO:

M/s. PATSONS CHEMIST LTD,
Tenancy Code: PA027MP,
Phone :0722246734,
P.O BOX NO:7020 - 40100,
KISUMU.

Invoice #	32651/2018
Date	01-08-2018
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,010	6,882	49,892
2	Service Charge Deposit	4,400	704	5,104
Grand Total		47,410	7,586	54,996

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INVOICE

TO:

Miss. UBUNTU KASUNA CBO
(T/A) BLACK BAMBI,
Tenancy Code: TR012MP,
Phone :0727102369,
P.O BOX NO:186 - 40101,
AHERO.

Invoice #	32652/2018
Date	01-08-2018
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	101,044	16,167	117,211
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		112,069	17,931	130,000

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INVOICE

TO:

M/s. BAUS OPTICAL LIMITED,
Tenancy Code: BA015MP,
Phone :0721345694,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	32653/2018
Date	01-08-2018
Amount Due	KSHS 181,502/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	142,242	22,759	165,001
2	Service Charge Deposit	14,225	2,276	16,501
Grand Total		156,467	25,035	181,502

REMARKS IF ANY:

Re-entry into the PMS due to changes in comme

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INVOICE

TO:

Mrs. DORINE ATIENO ONYANGO
(T/A) JD CAR HIRE,
Tenancy Code: DO005MP,
Phone :
P.O BOX NO:480 - 50307,
LUANDA.

Invoice #	32654/2018
Date	01-08-2018
Amount Due	KSHS 24,999/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,721	3,155	22,876
2	Service Charge Deposit	1,830	293	2,123
Grand Total		21,551	3,448	24,999

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INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL006MP,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

Invoice #	32655/2018
Date	01-08-2018
Amount Due	KSHS 597,308/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	441,360	70,618	511,978
2	Service Charge Deposit	73,560	11,770	85,330
Grand Total		514,920	82,388	597,308

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INVOICE

TO:

M/s. WESTCOMHUB ELECTRONIC LIMITED,
Tenancy Code: WE010MP,
Phone ;,
P.O BOX NO:7162 - 00300,
NAIROBI.

Invoice #	32656/2018
Date	01-08-2018
Amount Due	KSHS 145,472/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	114,382	18,301	132,683
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		125,407	20,065	145,472

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INVOICE

TO:

M/s. TRILLIUM APARTMENTS LIMITED,
Tenancy Code: TR014MP,
Phone ;,
P.O BOX NO:530 - 80400,
KWALE.

Invoice #	32657/2018
Date	01-08-2018
Amount Due	KSHS 100,607/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	77,175	12,348	89,523
2	Service Charge Deposit	9,555	1,529	11,084
Grand Total		86,730	13,877	100,607

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INVOICE

TO:

M/s. OUR JOINT GENERAL SUPPLIES LIMITED,
Tenancy Code: OU001MP,
Phone ;,
P.O BOX NO:4283 - 40100,
KISUMU.

Invoice #	32658/2018
Date	01-08-2018
Amount Due	KSHS 90,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-08-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	71,286	11,406	82,692
2	Service Charge Deposit	6,300	1,008	7,308
Grand Total		77,586	12,414	90,000

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Relocated space.

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INVOICE

TO:

**M/s. DASONS INTERNATIONAL AND
NYAGOWETE GENERAL EN
(T/A) DASON INTERNATIONAL,**
Tenancy Code: DA010MP,
Phone :,
P.O BOX NO:30850 - 00100,
NAIROBI.

Invoice #	32659/2018
Date	01-08-2018
Amount Due	KSHS 123,627/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 020-MP
Rent Cycle	
Period	01-08-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	95,550	15,288	110,838
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		106,575	17,052	123,627

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