

SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400
Fax: 254 - 57 - 2021658

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
DAVID NDAKWA (T/A) MORGAN CAFE
Tenancy Refcode: DA011MM
P.O.Box : 118 - 50103
KAKAMEGA.

Invoice #	40212/2020
Date	29/02/2020
Amount Due	KSHS 11,574/-

Premises / Shop	MEGA MALL - Shop no: FMA 15B-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,978	1,596	11,574
Grand Total		9,978	1,596	11,574

REMARKS IF ANY:
interest charges january 2020

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.

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INVOICE

TO:
ROSEMARY ALEYO ANGOTE (T/A) HOUSE CUTE DESIGNERS
Tenancy Refcode: RO016MM
P.O.Box : 203 - 50315
KILINGILI.

Invoice #	40213/2020
Date	29/02/2020
Amount Due	KSHS 5,379/-

Premises / Shop	MEGA MALL - Shop no: FMA 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,637	742	5,379
Grand Total		4,637	742	5,379

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interest charges january 2020

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INVOICE

TO:
TRAVEL MERCIES TOURS LIMITED
Tenancy Refcode: TR025MP2
P.O.Box : 62351 - 00200
NAIROBI.

Invoice #	40214/2020
Date	29/02/2020
Amount Due	KSHS 8,721/-

Premises / Shop	MEGA PLAZA2 - Shop no: FMB 002-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,518	1,203	8,721
Grand Total		7,518	1,203	8,721

REMARKS IF ANY:
interest charges january 2020STORAGE ROOM

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INVOICE

TO:
BLOOM SURGICAL CENTRE LIMITED
Tenancy Refcode: BL009MC
P.O.Box : 49868 - 00100
NAIROBI.

Invoice #	40215/2020
Date	29/02/2020
Amount Due	KSHS 22,318/-

Premises / Shop	MEGA CITY - Shop no: FGC 003-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	19,240	3,078	22,318
Grand Total		19,240	3,078	22,318

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interest charges january 2020

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