

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

Invoice #	35396/2019
Date	01-03-2019
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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:

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

Invoice #	35397/2019
Date	01-03-2019
Amount Due	KSHS 191,006/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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. POSTAL CORPORATION OF KENYA,
Tenancy Code: PO004MP,
Phone ;,
P.O BOX NO:34567 - 00100,
NAIROBI.

Invoice #	35398/2019
Date	01-03-2019
Amount Due	KSHS 3,433,518/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 004-MP
Rent Cycle	
Period	13-03-2019 to 12-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,690,846	430,535	3,121,381
2	Service Charge Deposit	269,084	43,053	312,137
Grand Total		2,959,930	473,588	3,433,518

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INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS,
Tenancy Code: WH002MP,
Phone :0722205500,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	35399/2019
Date	01-03-2019
Amount Due	KSHS 146,438/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45C-MP
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	108,240	17,318	125,558
2	Service Charge Deposit	18,000	2,880	20,880
Grand Total		126,240	20,198	146,438

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INVOICE

TO:

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

Invoice #	35400/2019
Date	01-03-2019
Amount Due	KSHS 128,317/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	98,766	15,803	114,569
2	Service Charge Deposit	11,852	1,896	13,748
Grand Total		110,618	17,699	128,317

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INVOICE

TO:

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

Invoice #	35401/2019
Date	01-03-2019
Amount Due	KSHS 155,748/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	35402/2019
Date	01-03-2019
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	35403/2019
Date	01-03-2019
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	35404/2019
Date	01-03-2019
Amount Due	KSHS 199,653/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	156,466	25,035	181,501
2	Service Charge Deposit	15,648	2,504	18,152
Grand Total		172,114	27,539	199,653

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 #	35405/2019
Date	01-03-2019
Amount Due	KSHS 27,499/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,693	3,471	25,164
2	Service Charge Deposit	2,013	322	2,335
Grand Total		23,706	3,793	27,499

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INVOICE

TO:

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

Invoice #	35406/2019
Date	01-03-2019
Amount Due	KSHS 686,903/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	507,564	81,210	588,774
2	Service Charge Deposit	84,594	13,535	98,129
Grand Total		592,158	94,745	686,903

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INVOICE

TO:

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

Invoice #	35407/2019
Date	01-03-2019
Amount Due	KSHS 145,472/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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:

MR. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO011MP,
Phone ;,
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	35408/2019
Date	01-03-2019
Amount Due	KSHS 190,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	147,458	23,593	171,051
2	Service Charge Deposit	16,335	2,614	18,949
Grand Total		163,793	26,207	190,000

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INVOICE

TO:

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

Invoice #	35409/2019
Date	01-03-2019
Amount Due	KSHS 100,607/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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 #	35410/2019
Date	01-03-2019
Amount Due	KSHS 90,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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. UNIMONI MONEY TRANSFER LIMITED,
Tenancy Code: UN013MP,
Phone ;,
P.O BOX NO:51695 - 00100,
NAIROBI.

Invoice #	35411/2019
Date	01-03-2019
Amount Due	KSHS 55,680/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,000	7,200	52,200
2	Service Charge Deposit	3,000	480	3,480
Grand Total		48,000	7,680	55,680

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