

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. MR JOSEPH OLUOCH OWOKO
(T/A) LEGIT LIMITED,**
Tenancy Code: MR005MP2,
Phone :0721990916,
P.O BOX NO:51359 - 00200,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35827/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 193,558/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 149,617 | 23,939 | 173,556 |
| 2 | Service Charge Deposit | 17,243 | 2,759 | 20,002 |
| Grand Total | | 166,860 | 26,698 | 193,558 |

REMARKS IF ANY:

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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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SHOEBIZ LIMITED,
Tenancy Code: CI005MP2,
Phone :0731 006230,
P.O BOX NO:294 - 00621,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35828/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 251,602/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 197,179 | 31,549 | 228,728 |
| 2 | Service Charge Deposit | 19,719 | 3,155 | 22,874 |
| Grand Total | | 216,898 | 34,704 | 251,602 |

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VAT NO: CTL14000519

INVOICE

TO:

Mr. DISMAS MAGARI NYAMBEGA
(T/A) MASH BEAUTY PARLOUR,
Tenancy Code: DI007MP2,
Phone :
P.O BOX NO:456 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35829/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 50,618/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 006-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 38,720 | 6,195 | 44,915 |
| 2 | Service Charge Deposit | 4,916 | 787 | 5,703 |
| Grand Total | | 43,636 | 6,982 | 50,618 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE006MP2,
Phone :+254206824404/6/9,
P.O BOX NO:45234 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35830/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 517,736/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 003-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 401,692 | 64,271 | 465,963 |
| 2 | Service Charge Deposit | 44,632 | 7,141 | 51,773 |
| Grand Total | | 446,324 | 71,412 | 517,736 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JADE COLLECTIONS,
Tenancy Code: JA022MP2,
Phone ;,
P.O BOX NO:12999 - 00100,
NAIROBI.

| | |
|------------|------------------|
| Invoice # | 35831/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 2,222,596/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGC 001-MP2 |
| Rent Cycle | |
| Period | 16-04-2019 to 15-05-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|-----------|
| 1 | Rent | 1,734,338 | 277,494 | 2,011,832 |
| 2 | Service Charge Deposit | 181,693 | 29,071 | 210,764 |
| Grand Total | | 1,916,031 | 306,565 | 2,222,596 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. COMMERCIAL BANK OF AFRICA LTD,
Tenancy Code: CO014MP2,
Phone ;,
P.O BOX NO:30437 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35832/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 193,598/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 006-MP2 |
| Rent Cycle | |
| Period | 11-04-2019 to 10-05-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 151,165 | 24,186 | 175,351 |
| 2 | Service Charge Deposit | 15,730 | 2,517 | 18,247 |
| Grand Total | | 166,895 | 26,703 | 193,598 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. COUNTY ASSEMBLY OF KISUMU,
Tenancy Code: CO020MP2,
Phone ;,
P.O BOX NO:86 - 40100,
KISUMU.

| | |
|------------|------------------|
| Invoice # | 35833/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 1,200,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F9A 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|-----------|
| 1 | Rent | 829,733 | 132,757 | 962,490 |
| 2 | Service Charge Deposit | 204,750 | 32,760 | 237,510 |
| Grand Total | | 1,034,483 | 165,517 | 1,200,000 |

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INVOICE

TO:

M/s. KENINDIA ASSURANCE CO. LTD,
Tenancy Code: KE021MP2,
Phone :20 316099,
P.O BOX NO:44372 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35834/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 216,920/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1B 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 170,000 | 27,200 | 197,200 |
| 2 | Service Charge Deposit | 17,000 | 2,720 | 19,720 |
| Grand Total | | 187,000 | 29,920 | 216,920 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDIAMAX NETWORK LIMITED,
Tenancy Code: ME009MP2,
Phone ;,
P.O BOX NO:103618 - 00101,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35835/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 76,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 52,848 | 8,456 | 61,304 |
| 2 | Service Charge Deposit | 13,530 | 2,165 | 15,695 |
| Grand Total | | 66,378 | 10,621 | 76,999 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. SIGANGA & COMPANY ADVOCATES,
Tenancy Code: SI008MP2,
Phone :2020268 / 2020293,
P.O BOX NO:2612 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 35836/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 108,235/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|---------|
| 1 | Rent | 73,022 | 11,684 | 84,706 |
| 2 | Service Charge Deposit | 20,284 | 3,245 | 23,529 |
| Grand Total | | 93,306 | 14,929 | 108,235 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO003MP2,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35837/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 15,080/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 002-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| 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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SIGNAGE

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INVOICE

TO:

Mrs. DAMARIS WAGIO
(T/A) PIMANS OFFICE SOLUTIONS ,
Tenancy Code: DA006MP2,
Phone :0722735925,
P.O BOX NO:282 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35838/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 58,077/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 004-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 42,900 | 6,864 | 49,764 |
| 2 | Service Charge Deposit | 7,166 | 1,147 | 8,313 |
| Grand Total | | 50,066 | 8,011 | 58,077 |

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INVOICE

TO:

M/s. MAJESTY TECHNOLOGIES LIMITED,
Tenancy Code: MA027MP2,
Phone ;,
P.O BOX NO:9354 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35839/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 58,510/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 004-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 43,715 | 6,994 | 50,709 |
| 2 | Service Charge Deposit | 6,725 | 1,076 | 7,801 |
| Grand Total | | 50,440 | 8,070 | 58,510 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. NITI DISTRIBUTORS LIMITED,
Tenancy Code: NI005MP2,
Phone :0722374952,
P.O BOX NO:16941 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 35840/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 220,305/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 005-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-06-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 167,889 | 26,862 | 194,751 |
| 2 | Service Charge Deposit | 22,029 | 3,525 | 25,554 |
| Grand Total | | 189,918 | 30,387 | 220,305 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. INVESCO ASSURANCE COMPANY LIMITED,
Tenancy Code: IN005MP2,
Phone :0202605552,
P.O BOX NO:52964 - 00200,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35841/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 238,612/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 002-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 164,560 | 26,330 | 190,890 |
| 2 | Service Charge Deposit | 41,140 | 6,582 | 47,722 |
| Grand Total | | 205,700 | 32,912 | 238,612 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PACIS INSURANCE ,
Tenancy Code: PA029MP2,
Phone ;,
P.O BOX NO:1870 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35842/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 242,654/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 002-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 172,270 | 27,563 | 199,833 |
| 2 | Service Charge Deposit | 36,915 | 5,906 | 42,821 |
| Grand Total | | 209,185 | 33,469 | 242,654 |

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RESOLUTION INSURANCE KENYA LTD,
Tenancy Code: RE007MP2,
Phone ;,
P.O BOX NO:4469 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35843/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 246,523/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 166,320 | 26,611 | 192,931 |
| 2 | Service Charge Deposit | 46,200 | 7,392 | 53,592 |
| Grand Total | | 212,520 | 34,003 | 246,523 |

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VAT NO: CTL14000519

INVOICE

TO:

Mr. LEE TISSUE
(T/A) EVER BRIGHT,
Tenancy Code: LE010MP2,
Phone :
P.O BOX NO:76402 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35844/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 85,339/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 62,920 | 10,067 | 72,987 |
| 2 | Service Charge Deposit | 10,648 | 1,704 | 12,352 |
| Grand Total | | 73,568 | 11,771 | 85,339 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR NAQEEB IMTIAZ TAZDIN KARA
(T/A) NAQEEB IMTIAZ TAZDIN KARA,
Tenancy Code: NA029MP2,
Phone :
P.O BOX NO:1315 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35845/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 30,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 004-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 25,862 | 4,138 | 30,000 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 25,862 | 4,138 | 30,000 |

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. NEEMA MBARUKU
(T/A) REHEMA HOLISTICE CENTRE,
Tenancy Code: NE008MP2,
Phone :0721551863,
P.O BOX NO:9349 - 40141,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35846/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 88,937/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 003-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 63,140 | 10,102 | 73,242 |
| 2 | Service Charge Deposit | 13,530 | 2,165 | 15,695 |
| Grand Total | | 76,670 | 12,267 | 88,937 |

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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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:

**MS DANIELLA JOY GHEMI & MS. AGNES N A
ABALLAH**
(T/A) BEAUTY AFRIQUE,
Tenancy Code: DA012MP2,
Phone :,
P.O BOX NO:4354 - 40103,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35847/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 40,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 004-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 35,000 | 5,600 | 40,600 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 35,000 | 5,600 | 40,600 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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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. ANDEYS COMPANY LIMITED,
Tenancy Code: AN014MP2,
Phone ;,
P.O BOX NO:10383 - 00200,
NAIROBI.

| | |
|------------|--------------|
| Invoice # | 35848/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 5,800/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 007-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1 | Rent | 5,000 | 800 | 5,800 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 5,000 | 800 | 5,800 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BATA SHOE COMPANY (K) LIMITED,
Tenancy Code: BA016MP2,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

| | |
|------------|---------------|
| Invoice # | 35849/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 23,200/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 008-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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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. COMMERCIAL BANK OF AFRICA LIMITED,
Tenancy Code: CO023MP2,
Phone :0711056764 / +254 20 2884000 / 764,
P.O BOX NO:30437 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35850/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 29,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| 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 |

REMARKS IF ANY:

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E-Mail:info@shiloahmega.com
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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. JADE COLLECTION LIMITED,
Tenancy Code: JA031MP2,
Phone ;,
P.O BOX NO:12999 - 00400,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35851/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 17,400/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 004-MP2 |
| Rent Cycle | |
| Period | 15-04-2019 to 14-05-2019 |

| 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 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RED AND YELLOW OUTDOORS (K) LIMITED,
Tenancy Code: RE015MP2,
Phone ;,
P.O BOX NO:47360 - 00100,
NAIROBI.

| | |
|------------|------------------|
| Invoice # | 35852/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 1,292,240/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 006-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 31-03-2020 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|-----------|
| 1 | Rent | 1,114,000 | 178,240 | 1,292,240 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 1,114,000 | 178,240 | 1,292,240 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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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. RED AND YELLOW OUTDOORS(K) LIMITED,
Tenancy Code: RE008MP2,
Phone :0722358765,
P.O BOX NO:47360 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35853/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 577,500/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 003-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-06-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 497,845 | 79,655 | 577,500 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 497,845 | 79,655 | 577,500 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR016MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35854/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 20,880/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 005-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 18,000 | 2,880 | 20,880 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 18,000 | 2,880 | 20,880 |

REMARKS IF ANY:
SIGNAGE

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR017MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35855/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 20,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 007-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| 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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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. UNIMONI MONEY TRANSFER LIMITED,
Tenancy Code: UN014MP2,
Phone :0737018003/0780207005,
P.O BOX NO:51695 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35856/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 11,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 010-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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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. ECO BANK KENYA LIMITED,
Tenancy Code: EC005MP2,
Phone :254 721725065,
P.O BOX NO:49584 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 35857/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 133,980/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGA 28A-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-06-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 105,000 | 16,800 | 121,800 |
| 2 | Service Charge Deposit | 10,500 | 1,680 | 12,180 |
| Grand Total | | 115,500 | 18,480 | 133,980 |

REMARKS IF ANY:

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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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED ,
Tenancy Code: TR015MP2,
Phone ;,
P.O BOX NO:62351 - 00200,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35858/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 11,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 002-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| 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 |

REMARKS IF ANY:
STORAGE ROOM

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. AWINO CECILIA ACHIENG
(T/A) THE STRAND SALOON,
Tenancy Code: AW006MP2,
Phone ;,
P.O BOX NO:585 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 35859/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 125,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 94,759 | 15,161 | 109,920 |
| 2 | Service Charge Deposit | 13,000 | 2,080 | 15,080 |
| Grand Total | | 107,759 | 17,241 | 125,000 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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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. SILVER STONE AIR SERVICES LIMITED,
Tenancy Code: SI009MP2,
Phone ;,
P.O BOX NO:34538 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35860/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 54,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 005-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 42,177 | 6,748 | 48,925 |
| 2 | Service Charge Deposit | 5,236 | 838 | 6,074 |
| Grand Total | | 47,413 | 7,586 | 54,999 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Miss. NAAMINIELI ATIENO OBURA
(T/A) NAAMINIELI ATIENO OBURA,**
Tenancy Code: NA032MP2,
Phone :
P.O BOX NO:9151 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35861/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 46,224/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 005-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 39,848 | 6,376 | 46,224 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 39,848 | 6,376 | 46,224 |

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. IMAGING SOLUTIONS LIMITED,
Tenancy Code: IM005MP2,
Phone ;,
P.O BOX NO:18210 - 00500,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35862/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 38,280/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 005-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 33,000 | 5,280 | 38,280 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 33,000 | 5,280 | 38,280 |

REMARKS IF ANY:

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.

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. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR004MP2,
Phone :0713081590 / 057 2023972,
P.O BOX NO:2224 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 35863/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 793,021/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F5B 001-MP2 |
| Rent Cycle | |
| Period | 15-04-2019 to 14-05-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 575,696 | 92,111 | 667,807 |
| 2 | Service Charge Deposit | 107,943 | 17,271 | 125,214 |
| Grand Total | | 683,639 | 109,382 | 793,021 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KCA UNIVERSITY,
Tenancy Code: KC006MP2,
Phone ;,
P.O BOX NO:56808 - 00200,
NAIROBI.

| | |
|------------|------------------|
| Invoice # | 35864/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 1,702,788/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F7B 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|-----------|
| 1 | Rent | 1,214,831 | 194,373 | 1,409,204 |
| 2 | Service Charge Deposit | 253,090 | 40,494 | 293,584 |
| Grand Total | | 1,467,921 | 234,867 | 1,702,788 |

REMARKS IF ANY:
ADDENDUM(JULY 2018)

Terms:

1. All payments to be acknowledged by official receipts.
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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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TUSKER MATTRESS LIMITED,
Tenancy Code: TU004MP2,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

| | |
|------------|------------------|
| Invoice # | 35865/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 3,822,328/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMC 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|-----------|
| 1 | Rent | 2,907,450 | 465,192 | 3,372,642 |
| 2 | Service Charge Deposit | 387,660 | 62,026 | 449,686 |
| Grand Total | | 3,295,110 | 527,218 | 3,822,328 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ZEEPO LIMITED,
Tenancy Code: ZE009MP2,
Phone :0720890273 / 020 210365,
P.O BOX NO:79469 - 00200,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35866/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 63,800/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 55,000 | 8,800 | 63,800 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 55,000 | 8,800 | 63,800 |

REMARKS IF ANY:

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.

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:

**MS. CAROLYNE A OGACHO & MS. QINTER
ATIENO MINO
(T/A) CAMINO & ENTERPRISES,**
Tenancy Code: CA011MP2,
Phone :0723917675,0721829124,
P.O BOX NO:3745,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35867/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 44,660/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 008-MP2 |
| Rent Cycle | |
| Period | 15-04-2019 to 14-05-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 38,500 | 6,160 | 44,660 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 38,500 | 6,160 | 44,660 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR DAVID MACHARIA WAWERU
(T/A) YAMOLOKO,**
Tenancy Code: DA013MP2,
Phone :0721385533,
P.O BOX NO:2282 - 40100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35868/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 48,720/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 007-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 42,000 | 6,720 | 48,720 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 42,000 | 6,720 | 48,720 |

REMARKS IF ANY:

Terms:

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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.

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. GRADALE COMPANY LIMITED,
Tenancy Code: GR008MP2,
Phone ;,
P.O BOX NO:2282 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35869/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 67,628/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 002-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 55,000 | 8,800 | 63,800 |
| 2 | Service Charge Deposit | 3,300 | 528 | 3,828 |
| Grand Total | | 58,300 | 9,328 | 67,628 |

REMARKS IF ANY:

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.

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. PANNA MUSIC CENTRE LIMITED,
Tenancy Code: PA031MP2,
Phone ;,
P.O BOX NO:312 - 30200,
ELDORET.

| | |
|------------|---------------|
| Invoice # | 35870/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 49,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 003-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 34,103 | 5,456 | 39,559 |
| 2 | Service Charge Deposit | 9,000 | 1,440 | 10,440 |
| Grand Total | | 43,103 | 6,896 | 49,999 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR013MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35871/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 63,800/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBL 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 50,000 | 8,000 | 58,000 |
| 2 | Service Charge Deposit | 5,000 | 800 | 5,800 |
| Grand Total | | 55,000 | 8,800 | 63,800 |

REMARKS IF ANY:
Urban coffee re-inclusion.

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BHAVNIKS LIMITED,
Tenancy Code: BH006MP2,
Phone ;,
P.O BOX NO:2119 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35872/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 58,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 004-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 44,990 | 7,198 | 52,188 |
| 2 | Service Charge Deposit | 5,010 | 802 | 5,812 |
| Grand Total | | 50,000 | 8,000 | 58,000 |

REMARKS IF ANY:
Relocated office space.

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. JENIFER AYOO OGOLA
(T/A) JENIFER AYOO OGOLA,
Tenancy Code: JE005MP2,
Phone :
P.O BOX NO:3690 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 35873/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 60,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 007-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 46,624 | 7,460 | 54,084 |
| 2 | Service Charge Deposit | 5,100 | 816 | 5,916 |
| Grand Total | | 51,724 | 8,276 | 60,000 |

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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MRS LUCY MWIKAMBA & MR. GREGORY GANDA
(T/A) LUBELLA HAIR & COSMETIC ,
Tenancy Code: LU004MP2,
Phone : ,
P.O BOX NO:307 - 30100,
ELDORET.

| | |
|------------|---------------|
| Invoice # | 35874/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 42,632/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 001-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 36,752 | 5,880 | 42,632 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 36,752 | 5,880 | 42,632 |

REMARKS IF ANY:

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.

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:

**MS. BENTER ANYANGO IMBO
(T/A) BENTER ANYANGO IMBO,**
Tenancy Code: BE019MP2,
Phone ;,
P.O BOX NO:4412 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 35875/2019 |
| Date | 01-04-2019 |
| Amount Due | KSHS 25,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 002-MP2 |
| Rent Cycle | |
| Period | 01-04-2019 to 30-04-2019 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 21,552 | 3,448 | 25,000 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 21,552 | 3,448 | 25,000 |

REMARKS IF ANY:

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.