

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. JAMII TELECOM LIMITED,
Tenancy Code: JA038MP,
Phone :0711054000 / 020 3975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	41604/2020
Date	02-06-2020
Amount Due	KSHS 18,810/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,310	18,810

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INVOICE

TO:

M/s. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO023MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

Invoice #	41605/2020
Date	02-06-2020
Amount Due	KSHS 112,279/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	91,140	12,760	103,900
2	Service Charge Deposit	7,350	1,029	8,379
Grand Total		98,490	13,789	112,279

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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 #	41606/2020
Date	02-06-2020
Amount Due	KSHS 169,826/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45C-MP
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	130,970	18,336	149,306
2	Service Charge Deposit	18,000	2,520	20,520
Grand Total		148,970	20,856	169,826

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INVOICE

TO:

M/s. JAMII BORA BANK LIMITED,
Tenancy Code: JA043MP,
Phone :0725010825,
P.O BOX NO:22741 - 00400,
NAIROBI.

Invoice #	41607/2020
Date	02-06-2020
Amount Due	KSHS 400,937/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 020-MP
Rent Cycle	
Period	01-06-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	315,315	44,144	359,459
2	Service Charge Deposit	36,384	5,094	41,478
Grand Total		351,699	49,238	400,937

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INVOICE

TO:

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

Invoice #	41608/2020
Date	02-06-2020
Amount Due	KSHS 135,562/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	106,173	14,864	121,037
2	Service Charge Deposit	12,741	1,784	14,525
Grand Total		118,914	16,648	135,562

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INVOICE

TO:

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

Invoice #	41609/2020
Date	02-06-2020
Amount Due	KSHS 185,208/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	143,349	20,069	163,418
2	Service Charge Deposit	19,114	2,676	21,790
Grand Total		162,463	22,745	185,208

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INVOICE

TO:

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

Invoice #	41610/2020
Date	02-06-2020
Amount Due	KSHS 59,453/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,311	6,624	53,935
2	Service Charge Deposit	4,840	678	5,518
Grand Total		52,151	7,302	59,453

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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 #	41611/2020
Date	02-06-2020
Amount Due	KSHS 154,589/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	122,263	17,117	139,380
2	Service Charge Deposit	13,341	1,868	15,209
Grand Total		135,604	18,985	154,589

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INVOICE

TO:

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

Invoice #	41612/2020
Date	02-06-2020
Amount Due	KSHS 675,060/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	507,564	71,059	578,623
2	Service Charge Deposit	84,594	11,843	96,437
Grand Total		592,158	82,902	675,060

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INVOICE

TO:

M/s. BAUS OPTICAL COMPANY LIMITED,
Tenancy Code: BA025MP,
Phone ;,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	41613/2020
Date	02-06-2020
Amount Due	KSHS 196,209/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	156,466	21,905	178,371
2	Service Charge Deposit	15,647	2,191	17,838
Grand Total		172,113	24,096	196,209

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INVOICE

TO:

M/s. COMPUTER ASYLUM LIMITED,
Tenancy Code: CO031MP,
Phone ;,
P.O BOX NO:7162 - 00300,
NAIR.

Invoice #	41614/2020
Date	02-06-2020
Amount Due	KSHS 157,261/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	125,820	17,615	143,435
2	Service Charge Deposit	12,128	1,698	13,826
Grand Total		137,948	19,313	157,261

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INVOICE

TO:

**M/s. RANDBURG COMMUNITY HOSPITAL
LIMITED,**

Tenancy Code: RA006MP,
Phone :0705911442,
P.O BOX NO:105 - 40100,
KISUMU.

Invoice #	41615/2020
Date	02-06-2020
Amount Due	KSHS 125,856/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	96,000	13,440	109,440
2	Service Charge Deposit	14,400	2,016	16,416
Grand Total		110,400	15,456	125,856

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INVOICE

TO:

Mr. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO017MP,
Phone :
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	41616/2020
Date	02-06-2020
Amount Due	KSHS 155,183/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	119,790	16,771	136,561
2	Service Charge Deposit	16,335	2,287	18,622
Grand Total		136,125	19,058	155,183

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INVOICE

TO:

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

Invoice #	41617/2020
Date	02-06-2020
Amount Due	KSHS 115,324/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	90,017	12,602	102,619
2	Service Charge Deposit	11,145	1,560	12,705
Grand Total		101,162	14,162	115,324

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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 #	41618/2020
Date	02-06-2020
Amount Due	KSHS 107,022/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-06-2020 to 14-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	86,256	12,076	98,332
2	Service Charge Deposit	7,623	1,067	8,690
Grand Total		93,879	13,143	107,022

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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 #	41619/2020
Date	02-06-2020
Amount Due	KSHS 62,928/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-06-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	51,750	7,245	58,995
2	Service Charge Deposit	3,450	483	3,933
Grand Total		55,200	7,728	62,928

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