

# 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:  
**BONVENTURE ODHIAMBO (T/A) IMPERIAL  
BARBERS**  
Tenancy Refcode: BO003MC  
P.O.Box : 35448 - 00200  
NAIROBI.

Invoice #	36850/2019
Date	12/06/2019
Amount Due	KSHS 4,456/-

Premises / Shop	MEGA CITY - Shop no: FGB 058-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,841	615	4,456
Grand Total		3,841	615	4,456

REMARKS IF ANY:  
interest charges may 2019

Terms:

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## INVOICE

TO:  
**ENABLE ASSETS LIMITED**  
Tenancy Refcode: EN003MC  
P.O.Box : 2003 - 00200  
NAIROBI.

Invoice #	36851/2019
Date	12/06/2019
Amount Due	KSHS 5,921/-

Premises / Shop	MEGA CITY - Shop no: FMD 009-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,104	817	5,921
Grand Total		5,104	817	5,921

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## INVOICE

TO:  
**WISEUP ENTERPRISES (T/A) PHARMART  
CHEMIST**  
Tenancy Refcode: WI018MC  
P.O.Box : 760 - 00100  
NAIROBI.

<b>Invoice #</b>	<b>36852/2019</b>
<b>Date</b>	<b>12/06/2019</b>
<b>Amount Due</b>	<b>KSHS 8,717/-</b>

Premises / Shop	MEGA CITY - Shop no: FGB 18A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,515	1,202	8,717
Grand Total		7,515	1,202	8,717

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## INVOICE

TO:  
**ANDEYS COMPANY LIMITED**  
Tenancy Refcode: AN013MM  
P.O.Box : 10383 - 00200  
KISUMU.

Invoice #	36853/2019
Date	12/06/2019
Amount Due	KSHS 5,525/-

Premises / Shop	MEGA MALL - Shop no: GAK 003-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,763	762	5,525
Grand Total		4,763	762	5,525

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## INVOICE

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

Invoice #	36854/2019
Date	12/06/2019
Amount Due	KSHS 4,495/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,875	620	4,495
Grand Total		3,875	620	4,495

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## INVOICE

TO:  
**BRITPOL LIMITED**  
Tenancy Refcode: BR013MM  
P.O.Box : 2108 - 00200  
NAIROBI.

Invoice #	36855/2019
Date	12/06/2019
Amount Due	KSHS 1,339/-

Premises / Shop	MEGA MALL - Shop no: MAK 006-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,154	185	1,339
Grand Total		1,154	185	1,339

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## INVOICE

TO:  
**AWINO CECILIA ACHIENG (T/A) THE STRAND  
SALOON**  
Tenancy Refcode: AW006MP2  
P.O.Box : 585 - 40100  
KISUMU.

<b>Invoice #</b>	<b>36856/2019</b>
<b>Date</b>	<b>12/06/2019</b>
<b>Amount Due</b>	<b>KSHS 11,977/-</b>

Premises / Shop	MEGA PLAZA2 - Shop no: FBD 001-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,325	1,652	11,977
Grand Total		10,325	1,652	11,977

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## INVOICE

TO:  
**INVESCO ASSURANCE COMPANY LIMITED**  
Tenancy Refcode: IN005MP2  
P.O.Box : 52964 - 00200  
NAIROBI.

Invoice #	36857/2019
Date	12/06/2019
Amount Due	KSHS 18,291/-

Premises / Shop	MEGA PLAZA2 - Shop no: F2B 002-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	15,768	2,523	18,291
Grand Total		15,768	2,523	18,291

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## INVOICE

TO:  
**PANNA MUSIC CENTRE LIMITED**  
Tenancy Refcode: PA031MP2  
P.O.Box : 312 - 30200  
ELDORET.

Invoice #	36858/2019
Date	12/06/2019
Amount Due	KSHS 4,082/-

Premises / Shop	MEGA PLAZA2 - Shop no: F3A 003-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,519	563	4,082
Grand Total		3,519	563	4,082

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