

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

Invoice #	36579/2019
Date	03-06-2019
Amount Due	KSHS 210,106/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	157,506	25,201	182,707
2	Service Charge Deposit	23,620	3,779	27,399
Grand Total		181,126	28,980	210,106

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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 #	36580/2019
Date	03-06-2019
Amount Due	KSHS 158,994/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45C-MP
Rent Cycle	
Period	01-06-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	119,064	19,050	138,114
2	Service Charge Deposit	18,000	2,880	20,880
Grand Total		137,064	21,930	158,994

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INVOICE

TO:

Mr. MAURICE O RAUDO
(T/A) LILIMAK INVESTMENTS LIMITED,
Tenancy Code: MA041MP,
Phone :
P.O BOX NO:329 - 40601,
BONDO.

Invoice #	36581/2019
Date	03-06-2019
Amount Due	KSHS 26,796/-

Premises / Shop	MEGA PLAZA, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-06-2019 to 30-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,100	3,696	26,796
2	Service Charge Deposit	0	0	0
Grand Total		23,100	3,696	26,796

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INVOICE

TO:

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

Invoice #	36582/2019
Date	03-06-2019
Amount Due	KSHS 128,317/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

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 #	36583/2019
Date	03-06-2019
Amount Due	KSHS 171,324/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	130,317	20,851	151,168
2	Service Charge Deposit	17,376	2,780	20,156
Grand Total		147,693	23,631	171,324

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INVOICE

TO:

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

Invoice #	36584/2019
Date	03-06-2019
Amount Due	KSHS 60,495/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,311	7,570	54,881
2	Service Charge Deposit	4,840	774	5,614
Grand Total		52,151	8,344	60,495

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INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR017MP,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	36585/2019
Date	03-06-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA, Shop No: FTA 003-MP2
Rent Cycle	
Period	01-06-2019 to 30-06-2019

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

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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 #	36586/2019
Date	03-06-2019
Amount Due	KSHS 143,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	111,148	17,784	128,932
2	Service Charge Deposit	12,128	1,940	14,068
Grand Total		123,276	19,724	143,000

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INVOICE

TO:

M/s. BAUS OPTICAL LIMITED,
Tenancy Code: BA015MP,
Phone :0721345694,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	36587/2019
Date	03-06-2019
Amount Due	KSHS 199,653/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

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:

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

Invoice #	36588/2019
Date	03-06-2019
Amount Due	KSHS 686,903/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

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. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU014MP,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	36589/2019
Date	03-06-2019
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA, Shop No: PGC 001-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

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

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INVOICE

TO:

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

Invoice #	36590/2019
Date	03-06-2019
Amount Due	KSHS 160,019/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-06-2019 to 14-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	125,820	20,131	145,951
2	Service Charge Deposit	12,128	1,940	14,068
Grand Total		137,948	22,071	160,019

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INVOICE

TO:

Mr. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO012MP,
Phone :
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	36591/2019
Date	03-06-2019
Amount Due	KSHS 200,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	155,914	24,946	180,860
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		172,414	27,586	200,000

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INVOICE

TO:

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

Invoice #	36592/2019
Date	03-06-2019
Amount Due	KSHS 108,655/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-06-2019 to 14-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	83,349	13,336	96,685
2	Service Charge Deposit	10,319	1,651	11,970
Grand Total		93,668	14,987	108,655

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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 #	36593/2019
Date	03-06-2019
Amount Due	KSHS 99,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-06-2019 to 14-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,415	12,546	90,961
2	Service Charge Deposit	6,930	1,109	8,039
Grand Total		85,345	13,655	99,000

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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 #	36594/2019
Date	03-06-2019
Amount Due	KSHS 55,680/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-06-2019 to 30-06-2019

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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