

# 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. STATIONERY ARCADE,**  
Tenancy Code: ST003MP,  
Phone :05741521,  
P.O BOX NO:1312 - 40100,  
KISUMU.

Invoice #	33010/2018
Date	01-09-2018
Amount Due	KSHS 317,593/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	248,897	39,824	288,721
2	Service Charge Deposit	24,890	3,982	28,872
Grand Total		273,787	43,806	317,593

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

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

Invoice #	33011/2018
Date	01-09-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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:

**Mr. MOSES BUNGA**  
**(T/A) MOSCOM COMPUTER SYSTEMS,**  
Tenancy Code: MO007MP,  
Phone : ,  
P.O BOX NO:6349 - 40100,  
KISUMU.

Invoice #	33012/2018
Date	01-09-2018
Amount Due	KSHS 253,366/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	188,771	30,203	218,974
2	Service Charge Deposit	29,648	4,744	34,392
Grand Total		218,419	34,947	253,366

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## INVOICE

TO:

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

Invoice #	33013/2018
Date	01-09-2018
Amount Due	KSHS 191,006/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	33014/2018
Date	01-09-2018
Amount Due	KSHS 3,433,518/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 004-MP
Rent Cycle	
Period	13-09-2018 to 12-12-2018

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 #	33015/2018
Date	01-09-2018
Amount Due	KSHS 146,438/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45C-MP
Rent Cycle	
Period	01-09-2018 to 30-11-2018

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 #	33016/2018
Date	01-09-2018
Amount Due	KSHS 119,364/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	91,875	14,700	106,575
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		102,900	16,464	119,364

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## INVOICE

TO:

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

Invoice #	33017/2018
Date	01-09-2018
Amount Due	KSHS 155,748/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	33018/2018
Date	01-09-2018
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	33019/2018
Date	01-09-2018
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

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 #	33020/2018
Date	01-09-2018
Amount Due	KSHS 181,502/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	142,242	22,759	165,001
2	Service Charge Deposit	14,225	2,276	16,501
Grand Total		156,467	25,035	181,502

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 #	33021/2018
Date	01-09-2018
Amount Due	KSHS 24,999/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,721	3,155	22,876
2	Service Charge Deposit	1,830	293	2,123
Grand Total		21,551	3,448	24,999

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## INVOICE

TO:

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

Invoice #	33022/2018
Date	01-09-2018
Amount Due	KSHS 597,308/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	441,360	70,618	511,978
2	Service Charge Deposit	73,560	11,770	85,330
Grand Total		514,920	82,388	597,308

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## INVOICE

TO:

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

Invoice #	33023/2018
Date	01-09-2018
Amount Due	KSHS 145,472/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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:

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

Invoice #	33024/2018
Date	01-09-2018
Amount Due	KSHS 100,607/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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 #	33025/2018
Date	01-09-2018
Amount Due	KSHS 90,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-09-2018 to 14-10-2018

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. DASONS INTERNATIONAL AND  
NYAGOWETE GENERAL EN  
(T/A) DASON INTERNATIONAL,**  
Tenancy Code: DA010MP,  
Phone :,  
P.O BOX NO:30850 - 00100,  
NAIROBI.

Invoice #	33026/2018
Date	01-09-2018
Amount Due	KSHS 123,627/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 020-MP
Rent Cycle	
Period	01-09-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	95,550	15,288	110,838
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		106,575	17,052	123,627

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