

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

Invoice #	34841/2019
Date	01-02-2019
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

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

Invoice #	34842/2019
Date	01-02-2019
Amount Due	KSHS 191,006/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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

Invoice #	34843/2019
Date	01-02-2019
Amount Due	KSHS 119,364/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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. HUNKAR TRADING CO LTD,**  
Tenancy Code: HU013MP,  
Phone :0721702984 / +254020557443,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	34844/2019
Date	01-02-2019
Amount Due	KSHS 185,370/-

Premises / Shop	MEGA PLAZA, Shop No: PGC 001-MP
Rent Cycle	
Period	01-02-2019 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	159,802	25,568	185,370
2	Service Charge Deposit	0	0	0
Grand Total		159,802	25,568	185,370

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## INVOICE

TO:

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

Invoice #	34845/2019
Date	01-02-2019
Amount Due	KSHS 155,748/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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 #	34846/2019
Date	01-02-2019
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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:

**M/s. COOPERATIVE BANK OF KENYA LIMITED,**  
Tenancy Code: CO021MP,  
Phone ;,  
P.O BOX NO:48231 - 00100,  
NAIROBI.

Invoice #	34847/2019
Date	01-02-2019
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 020-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,000	4,800	34,800
2	Service Charge Deposit	3,000	480	3,480
Grand Total		33,000	5,280	38,280

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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 #	34848/2019
Date	01-02-2019
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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 #	34849/2019
Date	01-02-2019
Amount Due	KSHS 199,653/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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:

**Mrs. DORINE ATIENO ONYANGO**  
**(T/A) JD CAR HIRE,**  
Tenancy Code: DO005MP,  
Phone :  
P.O BOX NO:480 - 50307,  
LUANDA.

Invoice #	34850/2019
Date	01-02-2019
Amount Due	KSHS 27,499/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,693	3,471	25,164
2	Service Charge Deposit	2,013	322	2,335
Grand Total		23,706	3,793	27,499

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## INVOICE

TO:

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

Invoice #	34851/2019
Date	01-02-2019
Amount Due	KSHS 686,903/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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

Invoice #	34852/2019
Date	01-02-2019
Amount Due	KSHS 145,472/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-02-2019 to 14-03-2019

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:

**MR. MOSES BUNGA**  
**(T/A) MOSCOM COMPUTER SYSTEMS,**  
Tenancy Code: MO011MP,  
Phone ;,  
P.O BOX NO:6349 - 40100,  
KISUMU.

Invoice #	34853/2019
Date	01-02-2019
Amount Due	KSHS 190,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	147,458	23,593	171,051
2	Service Charge Deposit	16,335	2,614	18,949
Grand Total		163,793	26,207	190,000

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## INVOICE

TO:

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

Invoice #	34854/2019
Date	01-02-2019
Amount Due	KSHS 100,607/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-02-2019 to 14-03-2019

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 #	34855/2019
Date	01-02-2019
Amount Due	KSHS 90,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-02-2019 to 14-03-2019

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. DICKSON ODUOR OKUMU**  
**(T/A) NYAGOWETE GENERAL ENTERPRISES,**  
Tenancy Code: DA010MP,  
Phone :  
P.O BOX NO:52 - 40607,  
UKWALA.

Invoice #	34856/2019
Date	01-02-2019
Amount Due	KSHS 123,627/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 020-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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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## INVOICE

TO:

**M/s. UNIMONI MONEY TRANSFER LIMITED,**  
Tenancy Code: UN013MP,  
Phone ;,  
P.O BOX NO:51695 - 00100,  
NAIROBI.

Invoice #	34857/2019
Date	01-02-2019
Amount Due	KSHS 55,680/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-02-2019 to 28-02-2019

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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