

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. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU003MM,
Phone :0722201901/0734325555 /
020821490/1/2/3/4/6,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	31390/2018
Date	02-05-2018
Amount Due	KSHS 4,135,721/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,241,160	518,586	3,759,746
2	Service Charge Deposit	324,116	51,859	375,975
Grand Total		3,565,276	570,445	4,135,721

REMARKS IF ANY:

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INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM008MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	31391/2018
Date	02-05-2018
Amount Due	KSHS 70,980/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,069	7,531	54,600
2	Service Charge Deposit	14,121	2,259	16,380
Grand Total		61,190	9,790	70,980

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INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM011MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	31392/2018
Date	02-05-2018
Amount Due	KSHS 90,016/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,960	10,554	76,514
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		77,600	12,416	90,016

REMARKS IF ANY:
100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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INVOICE

TO:

**Miss. MILICENT KERUBO
(T/A) ORIJO ENTERPRISES,**
Tenancy Code: MI005MM,
Phone :0711592174,
P.O BOX NO:2723 - 50100,
KAKAMEGA.

Invoice #	31393/2018
Date	02-05-2018
Amount Due	KSHS 144,964/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,800	15,488	112,288
2	Service Charge Deposit	28,169	4,507	32,676
Grand Total		124,969	19,995	144,964

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INVOICE

TO:

Mrs. HARRIET KENYANI
(T/A) HARRIETS COLLECTION,
Tenancy Code: HA014MM,
Phone :
P.O BOX NO:1987 - 50100,
KAKAMEGA.

Invoice #	31394/2018
Date	02-05-2018
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,169	4,507	32,676
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		35,211	5,634	40,845

REMARKS IF ANY:

2months security deposit rent2months security

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INVOICE

TO:

Miss. ROSEMARY ALEYO ANGOTE
(T/A) HOUSE CUTE DESIGNERS,
Tenancy Code: RO016MM,
Phone :
P.O BOX NO:203 - 50315,
KILINGILI.

Invoice #	31395/2018
Date	02-05-2018
Amount Due	KSHS 62,236/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,139	6,582	47,721
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		53,652	8,584	62,236

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INVOICE

TO:

Mrs. SWEENY MUSIECA ANDOLA
(T/A) KAKAMEGA QUEENS,
Tenancy Code: SW003MM,
Phone :0722849354,
P.O BOX NO:2502 - 50100,
KAKAMEGA.

Invoice #	31396/2018
Date	02-05-2018
Amount Due	KSHS 74,264/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,216	8,195	59,411
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		64,020	10,244	74,264

REMARKS IF ANY:

60/= PER SQUARE FEET RENT15/= PER SQUARE FEET

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE007MM,
Phone :206824404 / 020210661,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	31397/2018
Date	02-05-2018
Amount Due	KSHS 190,834/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	141,232	22,597	163,829
2	Service Charge Deposit	23,280	3,725	27,005
Grand Total		164,512	26,322	190,834

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG002MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	31398/2018
Date	02-05-2018
Amount Due	KSHS 264,468/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	207,264	33,162	240,426
2	Service Charge Deposit	20,726	3,316	24,042
Grand Total		227,990	36,478	264,468

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INVOICE

TO:

M/s. HALTONS PHARMACY,
Tenancy Code: HA012MM,
Phone ;,
P.O BOX NO:8334 - 00200,
NAIROBI.

Invoice #	31399/2018
Date	02-05-2018
Amount Due	KSHS 185,275/-

Premises / Shop	MEGA MALL, Shop No: FGA 014-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	145,200	23,232	168,432
2	Service Charge Deposit	14,520	2,323	16,843
Grand Total		159,720	25,555	185,275

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VAT NO: CTL14000519

INVOICE

TO:

Mr. JOHNSON OMWANDA OJWANG
(T/A) BALANDA AGENCIES,
Tenancy Code: JO031MM,
Phone :0700632653/0721331048,
P.O BOX NO:2800 - 50100,
KAKAMEGA.

Invoice #	31400/2018
Date	02-05-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,283	5,965	43,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		43,103	6,896	49,999

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INVOICE

TO:

Dr. NYAGAH ROBERT WAMAE ,
Tenancy Code: NY004MM,
Phone :0722794914,
P.O BOX NO:57026 - 00200,
NAIROBI.

Invoice #	31401/2018
Date	02-05-2018
Amount Due	KSHS 39,539/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,986	4,958	35,944
2	Service Charge Deposit	3,099	496	3,595
Grand Total		34,085	5,454	39,539

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INVOICE

TO:

M/s. BATA SHOE COMPANY LIMITED,
Tenancy Code: BA002MM,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	31402/2018
Date	02-05-2018
Amount Due	KSHS 163,379/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	16-05-2018 to 15-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	122,065	19,530	141,595
2	Service Charge Deposit	18,779	3,005	21,784
Grand Total		140,844	22,535	163,379

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INVOICE

TO:

**M/s. ALEX AMASAKHA & CAROLINE KHASOA
ADVOCATES,**

Tenancy Code: AL001MM,
Phone :0713688876,
P.O BOX NO:551 - 50100,
KAKAMEGA.

Invoice #	31403/2018
Date	02-05-2018
Amount Due	KSHS 47,843/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,494	5,999	43,493
2	Service Charge Deposit	3,750	600	4,350
Grand Total		41,244	6,599	47,843

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INVOICE

TO:

M/s. APA INSURANCE COMPANY,
Tenancy Code: AP004MM,
Phone ;,
P.O BOX NO:632 - 40100,
KISUMU.

Invoice #	31404/2018
Date	02-05-2018
Amount Due	KSHS 191,369/-

Premises / Shop	MEGA MALL, Shop No: F1A 014-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,974	23,996	173,970
2	Service Charge Deposit	14,999	2,400	17,399
Grand Total		164,973	26,396	191,369

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INVOICE

TO:

M/s. BRITAM CO. (K) LTD,
Tenancy Code: BR002MM,
Phone ;,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	31405/2018
Date	02-05-2018
Amount Due	KSHS 215,285/-

Premises / Shop	MEGA MALL, Shop No: F1A 004-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	168,718	26,995	195,713
2	Service Charge Deposit	16,872	2,700	19,572
Grand Total		185,590	29,695	215,285

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INVOICE

TO:

M/s. SONAR IMAGING CENTRE,
Tenancy Code: SO001MM,
Phone :0733809086 / 2713095/96,
P.O BOX NO:48981 - 00100,
NAIROBI.

Invoice #	31406/2018
Date	02-05-2018
Amount Due	KSHS 159,471/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	124,977	19,996	144,973
2	Service Charge Deposit	12,498	2,000	14,498
Grand Total		137,475	21,996	159,471

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INVOICE

TO:

M/s. VESTERGAARD FRANDSEN (E.A) LIMITED,
Tenancy Code: VE004MM,
Phone :254204444758,
P.O BOX NO:66889 - 00800,
NAIROBI.

Invoice #	31407/2018
Date	02-05-2018
Amount Due	KSHS 83,767/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,648	10,504	76,152
2	Service Charge Deposit	6,565	1,050	7,615
Grand Total		72,213	11,554	83,767

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INVOICE

TO:

M/s. XPLICO INSURANCE COMPANY LIMITED,
Tenancy Code: XP001MM,
Phone :0700111999 / 0204442111,
P.O BOX NO:38106 - 00623,
NAIROBI.

Invoice #	31408/2018
Date	02-05-2018
Amount Due	KSHS 87,710/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,737	10,998	79,735
2	Service Charge Deposit	6,875	1,100	7,975
Grand Total		75,612	12,098	87,710

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INVOICE

TO:

M/s. NATION MEDIA GROUP LIMITED,
Tenancy Code: NA018MM,
Phone ;,
P.O BOX NO:947 - 40100,
KISUMU.

Invoice #	31409/2018
Date	02-05-2018
Amount Due	KSHS 54,459/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,558	6,009	43,567
2	Service Charge Deposit	9,390	1,502	10,892
Grand Total		46,948	7,511	54,459

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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. RASAMA COMPUTER SOLUTIONS,
Tenancy Code: RA003MM,
Phone :0722-263205 / cplandline1,
P.O BOX NO:1687 - 50100,
KAKAMEGA.

Invoice #	31410/2018
Date	02-05-2018
Amount Due	KSHS 32,947/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,821	4,131	29,952
2	Service Charge Deposit	2,582	413	2,995
Grand Total		28,403	4,544	32,947

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VAT NO: CTL14000519

INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST007MM,
Phone :0203293711,
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	31411/2018
Date	02-05-2018
Amount Due	KSHS 868,879/-

Premises / Shop	MEGA MALL, Shop No: FGA 010-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	680,940	108,950	789,890
2	Service Charge Deposit	68,094	10,895	78,989
Grand Total		749,034	119,845	868,879

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VAT NO: CTL14000519

INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU010MM,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	31412/2018
Date	02-05-2018
Amount Due	KSHS 182,700/-

Premises / Shop	MEGA MALL, Shop No: PGA 013-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	157,500	25,200	182,700
2	Service Charge Deposit	0	0	0
Grand Total		157,500	25,200	182,700

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INTERNET INSURANCE AGENCY,
Tenancy Code: IN004MM,
Phone :0715752525,
P.O BOX NO:2143 - 00202,
NAIROBI.

Invoice #	31413/2018
Date	02-05-2018
Amount Due	KSHS 30,802/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,152	3,224	23,376
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		26,554	4,248	30,802

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VAT NO: CTL14000519

INVOICE

TO:

M/s. LUBULELLAH & ASSOCIATES,
Tenancy Code: LU001MM,
Phone ;,
P.O BOX NO:53800 - 00200,
NAIROBI.

Invoice #	31414/2018
Date	02-05-2018
Amount Due	KSHS 39,866/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,243	4,999	36,242
2	Service Charge Deposit	3,124	500	3,624
Grand Total		34,367	5,499	39,866

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MADISON INSURANCE LIMITED,
Tenancy Code: MA014MM,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	31415/2018
Date	02-05-2018
Amount Due	KSHS 198,579/-

Premises / Shop	MEGA MALL, Shop No: F1A 016-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	153,939	24,630	178,569
2	Service Charge Deposit	17,250	2,760	20,010
Grand Total		171,189	27,390	198,579

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INVOICE

TO:

Mr. PAN AFRICA LIFE ASSUARANCE LTD,
Tenancy Code: PA025MM,
Phone :0723289406 / 020-253044/5,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	31416/2018
Date	02-05-2018
Amount Due	KSHS 148,526/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	102,432	16,389	118,821
2	Service Charge Deposit	25,608	4,097	29,705
Grand Total		128,040	20,486	148,526

REMARKS IF ANY:

50/= per sqft rent15/= per sqft s.chargestart

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRIDENT INSURANCE COMPANY LIMITED,
Tenancy Code: TR009MM,
Phone :0734790778 / 0202349953,
P.O BOX NO:55651 - 00200,
NAIROBI.

Invoice #	31417/2018
Date	02-05-2018
Amount Due	KSHS 160,937/-

Premises / Shop	MEGA MALL, Shop No: F1A 033-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	106,722	17,076	123,798
2	Service Charge Deposit	32,016	5,123	37,139
Grand Total		138,738	22,199	160,937

REMARKS IF ANY:

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PIN NO: P051120710X

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INVOICE

TO:

M/s. SAFARICOM LIMITED,
Tenancy Code: SA002MM,
Phone ;,
P.O BOX NO:46350 - 00100,
NAIROBI.

Invoice #	31418/2018
Date	02-05-2018
Amount Due	KSHS 266,489/-

Premises / Shop	MEGA MALL, Shop No: RTA 002-MM
Rent Cycle	
Period	01-05-2018 to 30-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	229,732	36,757	266,489
2	Service Charge Deposit	0	0	0
Grand Total		229,732	36,757	266,489

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INVOICE

TO:

**Mr. GOFLINKS COMMUNICATION
(T/A) OWEN OMONDI ODHIAMBO,**
Tenancy Code: OW001MM,
Phone :0719686582,
P.O BOX NO:181905 - 00200,
NAIROBI.

Invoice #	31419/2018
Date	02-05-2018
Amount Due	KSHS 25,476/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,965	3,194	23,159
2	Service Charge Deposit	1,997	320	2,317
Grand Total		21,962	3,514	25,476

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VAT NO: CTL14000519

INVOICE

TO:

M/s. NEWLIGHT AFRICA COMPANY,
Tenancy Code: NE004MM,
Phone :0703704064,
P.O BOX NO:15097 - 00509,
NAIROBI.

Invoice #	31420/2018
Date	02-05-2018
Amount Due	KSHS 64,362/-

Premises / Shop	MEGA MALL, Shop No: F1A 003-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,680	6,829	49,509
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		55,484	8,878	64,362

REMARKS IF ANY:
50 SHILLINGS PER SQFT RENT15 SHILLINGS PER SQ

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VAT NO: CTL14000519

INVOICE

TO:

Mr. AHMED ALI
(T/A) FAIR PRICE,
Tenancy Code: AH006MM,
Phone ;,
P.O BOX NO:18501 - 00100,
NAIROBI.

Invoice #	31421/2018
Date	02-05-2018
Amount Due	KSHS 31,974/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,564	4,410	31,974
2	Service Charge Deposit	0	0	0
Grand Total		27,564	4,410	31,974

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VAT NO: CTL14000519

INVOICE

TO:

Mr. EDWIN JUMA OCHIENG
(T/A) FULLMOON,
Tenancy Code: ED002MM,
Phone :0728736275 / N/A,
P.O BOX NO:79 - 40632,
KAKAMEGA.

Invoice #	31422/2018
Date	02-05-2018
Amount Due	KSHS 20,999/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,103	2,896	20,999
2	Service Charge Deposit	0	0	0
Grand Total		18,103	2,896	20,999

REMARKS IF ANY:

20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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VAT NO: CTL14000519

INVOICE

TO:

Mr. EMMANUEL SHIRAKU
(T/A) EMMARSH PARTYCARE,
Tenancy Code: EM007MM,
Phone :0722394551 / N/A,
P.O BOX NO:468 - 50100,
KAKAMEGA.

Invoice #	31423/2018
Date	02-05-2018
Amount Due	KSHS 16,500/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,224	2,276	16,500
2	Service Charge Deposit	0	0	0
Grand Total		14,224	2,276	16,500

REMARKS IF ANY:
THE CLIENT HAS AGREED TO PAY 15000 ALL INCLUS

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INVOICE

TO:

Mrs. FATUMA NDALO SALEH
(T/A) BABYS WORLD,
Tenancy Code: FA007MM,
Phone : ,
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	31424/2018
Date	02-05-2018
Amount Due	KSHS 39,584/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,124	5,460	39,584
2	Service Charge Deposit	0	0	0
Grand Total		34,124	5,460	39,584

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VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) MALKIA BEAUTY SHOP,
Tenancy Code: HA018MM,
Phone :
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	31425/2018
Date	02-05-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

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VAT NO: CTL14000519

INVOICE

TO:

JACOB O. OMUHAKA
(T/A) DREAMLINE MOVIES,
Tenancy Code: JA010MM,
Phone :
P.O BOX NO:339 - 50103,
MUMIAS.

Invoice #	31426/2018
Date	02-05-2018
Amount Due	KSHS 21,295/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,358	2,937	21,295
2	Service Charge Deposit	0	0	0
Grand Total		18,358	2,937	21,295

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VAT NO: CTL14000519

INVOICE

TO:

Mr. VINCENT C.O. AJUOGA
(T/A) FIRST CLASS OPTIONS ,
Tenancy Code: VI011MM,
Phone ;,
P.O BOX NO:772 - 50100,
KAKAMEGA.

Invoice #	31427/2018
Date	02-05-2018
Amount Due	KSHS 33,496/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,876	4,620	33,496
2	Service Charge Deposit	0	0	0
Grand Total		28,876	4,620	33,496

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. WINNY SHIRAKU
(T/A) BEAUTY CURIO AND TOUR, TRAVEL
COMPANY,
Tenancy Code: WI015MM,
Phone :,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	31428/2018
Date	02-05-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. WINNY SHIRAKU
(T/A) WINNY SHIRAKU,
Tenancy Code: WI016MM,
Phone ;,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	31429/2018
Date	02-05-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

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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:

Mr. HARRISON OWUOR
(T/A) HARRISON OWUOR,
Tenancy Code: HA011MM,
Phone :0721-888925,
P.O BOX NO:849 - 40100,
KISUMU.

Invoice #	31430/2018
Date	02-05-2018
Amount Due	KSHS 80,707/-

Premises / Shop	MEGA MALL, Shop No: F4A 010-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,250	10,120	73,370
2	Service Charge Deposit	6,325	1,012	7,337
Grand Total		69,575	11,132	80,707

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AON MINET INSURANCE BROKERS LIMITED,
Tenancy Code: AO002MM,
Phone :0722612948 / 0204974140,
P.O BOX NO:48279 - 00100,
NAIROBI.

Invoice #	31431/2018
Date	02-05-2018
Amount Due	KSHS 37,131/-

Premises / Shop	MEGA MALL, Shop No: F1A 029-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,608	4,097	29,705
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		32,010	5,121	37,131

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH010MM,
Phone :
P.O BOX NO:301 - 00100,
NAIROBI.

Invoice #	31432/2018
Date	02-05-2018
Amount Due	KSHS 66,642/-

Premises / Shop	MEGA MALL, Shop No: F1A 007-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,960	7,354	53,314
2	Service Charge Deposit	11,490	1,838	13,328
Grand Total		57,450	9,192	66,642

REMARKS IF ANY:

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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. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH011MM,
Phone :
P.O BOX NO:301 - 00100,
NAIROBI.

Invoice #	31433/2018
Date	02-05-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 021-MM
Rent Cycle	
Period	04-05-2018 to 03-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FAULU MICROFINANCE BANK,
Tenancy Code: FA006MM,
Phone :0799230924,
P.O BOX NO:60240 - 00200,
NAIROBI.

Invoice #	31434/2018
Date	02-05-2018
Amount Due	KSHS 108,020/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,660	12,106	87,766
2	Service Charge Deposit	17,460	2,794	20,254
Grand Total		93,120	14,900	108,020

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JUHUDI KILIMO COMPANY LIMITED,
Tenancy Code: JU005MM,
Phone :0733446614 / 0721908865,
P.O BOX NO:25441 - 00100,
NAIROBI.

Invoice #	31435/2018
Date	02-05-2018
Amount Due	KSHS 28,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,318	2,931	21,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		24,138	3,862	28,000

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. PLATINUM CREDIT LIMITED,
Tenancy Code: PL003MM,
Phone :0202247950 / 2210109,
P.O BOX NO:733304 - 00200,
NAIROBI.

Invoice #	31436/2018
Date	02-05-2018
Amount Due	KSHS 34,656/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,474	3,756	27,230
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		29,876	4,780	34,656

REMARKS IF ANY:
55/= PER SQUARE FOOT RENT.15/= PER SQFT S.CHA

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE015MM,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	31437/2018
Date	02-05-2018
Amount Due	KSHS 67,373/-

Premises / Shop	MEGA MALL, Shop No: GAK 008-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,080	9,293	67,373
2	Service Charge Deposit	0	0	0
Grand Total		58,080	9,293	67,373

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JAKS LIMITED,
Tenancy Code: JA017MM,
Phone ;,
P.O BOX NO:1446 - 50100,
KISUMU.

Invoice #	31438/2018
Date	02-05-2018
Amount Due	KSHS 59,904/-

Premises / Shop	MEGA MALL, Shop No: FMA 017-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,558	6,009	43,567
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		51,642	8,262	59,904

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. GEORGE OMONDI OLWAL
(T/A) ETEC COMMUNICATIONS ,**
Tenancy Code: GE007MM,
Phone :0722113087,
P.O BOX NO:2939 - 40100,
KISUMU.

Invoice #	31439/2018
Date	02-05-2018
Amount Due	KSHS 20,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,103	2,896	20,999
2	Service Charge Deposit	0	0	0
Grand Total		18,103	2,896	20,999

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KACH HQ SPRINGS LIMITED,
Tenancy Code: KA006MM,
Phone :0735948255,
P.O BOX NO:650 - 50100,
KAKAMEGA.

Invoice #	31440/2018
Date	02-05-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. LI HUAQUI
(T/A) ADVAN MOBILE,
Tenancy Code: LI011MM,
Phone :
P.O BOX NO:10383 - 00200,
KISUMU.

Invoice #	31441/2018
Date	02-05-2018
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,482	5,517	39,999
2	Service Charge Deposit	0	0	0
Grand Total		34,482	5,517	39,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTION,
Tenancy Code: MR013MM,
Phone ;,
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	31442/2018
Date	02-05-2018
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,000	3,360	24,360
2	Service Charge Deposit	0	0	0
Grand Total		21,000	3,360	24,360

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

DR. GEOFFREY MATETE
(T/A) GEOFFREY MATETE,
Tenancy Code: GE005MM,
Phone :2726300,
P.O BOX NO:1149 - 50200,
KAKAMEGA.

Invoice #	31443/2018
Date	02-05-2018
Amount Due	KSHS 67,737/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,881	7,341	53,222
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		58,394	9,343	67,737

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Kisumu.

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VAT NO: CTL14000519

INVOICE

TO:

**Mrs. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE007MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	31444/2018
Date	02-05-2018
Amount Due	KSHS 30,015/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,250	3,240	23,490
2	Service Charge Deposit	5,625	900	6,525
Grand Total		25,875	4,140	30,015

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. EDWIN JUMA OCHIENG AND TOM AKAL
KHISA
(T/A) FULL MOON,**
Tenancy Code: ED004MM,
Phone :,
P.O BOX NO:40632,
KISUMU.

Invoice #	31445/2018
Date	02-05-2018
Amount Due	KSHS 39,997/-

Premises / Shop	MEGA MALL, Shop No: FMA 019-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,660	4,586	33,246
2	Service Charge Deposit	5,820	931	6,751
Grand Total		34,480	5,517	39,997

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. COLLINS JOHN INDATA ONGALO
(T/A) ICONIC SOLUTIONS,
Tenancy Code: CO016MM,
Phone :
P.O BOX NO:42 - 50100,
KAKAMEGA.

Invoice #	31446/2018
Date	02-05-2018
Amount Due	KSHS 34,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,352	3,896	28,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		30,172	4,827	34,999

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. SHANAYA BEAUTY PARLOUR & BARBERS
(T/A) SHANAYA BEAUTY PARLOUR & BARBERS,**
Tenancy Code: SH007MM,
Phone :0724290370,
P.O BOX NO:16678 - 80100,
KAKAMEGA.

Invoice #	31447/2018
Date	02-05-2018
Amount Due	KSHS 59,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,084	6,413	46,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		51,724	8,275	59,999

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. ANDREW WEKUNDA
(T/A) URBAN X COLLECTIONS,
Tenancy Code: AN004MM,
Phone :
P.O BOX NO:482 - 50200,
BUNGOMA.

Invoice #	31448/2018
Date	02-05-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

REMARKS IF ANY:

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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. BRITAM HOLDINGS PLC,
Tenancy Code: BR008MM,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	31449/2018
Date	02-05-2018
Amount Due	KSHS 45,240/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,000	6,240	45,240
2	Service Charge Deposit	0	0	0
Grand Total		39,000	6,240	45,240

REMARKS IF ANY:

Terms:

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3. Interest will be charged on over due accounts, as provided in the agreement.

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. PLATINUM CREDIT LIMITED,
Tenancy Code: PL005MM,
Phone :0202247950 / 0202210109,
P.O BOX NO:73304 - 00200,
NAIROBI.

Invoice #	31450/2018
Date	02-05-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 003-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. STANDARD CHARTERED BANK KENYA LIMITED,

Tenancy Code: ST009MM,
Phone :
P.O BOX NO:30001 - 00100,
NAIROBI.

Invoice #	31451/2018
Date	02-05-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 008-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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SHILOAH INVESTMENTS LTD.

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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:

Mr. ASHRAF MOHAMED ALI ASHOUR
(T/A) EXCLUSIVE CARPET & HOME DECOR,
Tenancy Code: AS002MM,
Phone ;,
P.O BOX NO:34 - 50100,
KAKAMEGA.

Invoice #	31452/2018
Date	02-05-2018
Amount Due	KSHS 32,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,628	3,620	26,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		28,448	4,551	32,999

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTIONS,
Tenancy Code: MR012MM,
Phone :
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	31453/2018
Date	02-05-2018
Amount Due	KSHS 36,540/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,500	5,040	36,540
2	Service Charge Deposit	0	0	0
Grand Total		31,500	5,040	36,540

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. GERTRUDE ISENDI MUKHANATSI
(T/A) GERTRUDE ISENDI MUKHANATSI,
Tenancy Code: GE009MM,
Phone :
P.O BOX NO:1848 - 50100,
KAKAMEGA.

Invoice #	31454/2018
Date	02-05-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. FRELTON VENTURES
(T/A) FRELTON VENTURES,**
Tenancy Code: FR002MM,
Phone :0720832824/0722407306 / N/A,
P.O BOX NO:2614 - 50100,
KAKAMEGA.

Invoice #	31455/2018
Date	02-05-2018
Amount Due	KSHS 19,998/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,900	1,904	13,804
2	Service Charge Deposit	5,340	854	6,194
Grand Total		17,240	2,758	19,998

REMARKS IF ANY:
WE HAVE AGREED AT KSHS 20,000 RENT PER MOTH K

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. ANTHONY ADEDE KADEDE & MICHAEL
MWANZIA MUKUA
(T/A) BANZIA ONESTOP SERVICES,**
Tenancy Code: AN009MM,
Phone :0721931298,
P.O BOX NO:280 - 50100,
KAKAMEGA.

Invoice #	31456/2018
Date	02-05-2018
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,042	3,207	23,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		25,862	4,138	30,000

REMARKS IF ANY:

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P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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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. OPTICA,
Tenancy Code: OP001MM,
Phone :0709709000/0790201090,
P.O BOX NO:41625 - 00100,
NAIROBI.

Invoice #	31457/2018
Date	02-05-2018
Amount Due	KSHS 51,759/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,800	6,208	45,008
2	Service Charge Deposit	5,820	931	6,751
Grand Total		44,620	7,139	51,759

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INFINITE QUEST MARKETING LIMITED,
Tenancy Code: IN008MM,
Phone ;,
P.O BOX NO:354 - 00502,
NAIROBI.

Invoice #	31458/2018
Date	02-05-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 027-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,732	2,517	18,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		21,552	3,448	25,000

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Miss. ANNE KANGA KILDSY
(T/A) PEACHES AND CREAM,**
Tenancy Code: AN007MM,
Phone :
P.O BOX NO:258 - 50100,
NAIROBI.

Invoice #	31459/2018
Date	02-05-2018
Amount Due	KSHS 18,270/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,750	2,520	18,270
2	Service Charge Deposit	0	0	0
Grand Total		15,750	2,520	18,270

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. KENNEDY SEMO MAGAGA
(T/A) FANCY ENTERTAINMENT,**
Tenancy Code: KE025MM,
Phone :0713656378,
P.O BOX NO:2209 - 50109,
KAKAMEGA.

Invoice #	31460/2018
Date	02-05-2018
Amount Due	KSHS 18,001/-

Premises / Shop	MEGA MALL, Shop No: GAK 004-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,518	2,483	18,001
2	Service Charge Deposit	0	0	0
Grand Total		15,518	2,483	18,001

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL005MM,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

Invoice #	31461/2018
Date	02-05-2018
Amount Due	KSHS 146,839/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,485	16,078	116,563
2	Service Charge Deposit	26,100	4,176	30,276
Grand Total		126,585	20,254	146,839

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. ROLLEX CARLOS WAFULA
(T/A) ROCAWA GRAPHIC DESIGN & COMPUTER
SOFTWARE,**

Tenancy Code: RO017MM,
Phone :0707658804,
P.O BOX NO:19 - 50406,
BUNGOMA.

Invoice #	31462/2018
Date	02-05-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AIR FIBERS LIMITED,
Tenancy Code: AI003MM,
Phone :0719320139,
P.O BOX NO:10 - 50100,
KAKAMEGA.

Invoice #	31463/2018
Date	02-05-2018
Amount Due	KSHS 26,842/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,800	2,848	20,648
2	Service Charge Deposit	5,340	854	6,194
Grand Total		23,140	3,702	26,842

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE011MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	31464/2018
Date	02-05-2018
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,256	7,241	52,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		56,896	9,103	65,999

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS LIMITED,
Tenancy Code: WH004MM,
Phone :0733227381,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	31465/2018
Date	02-05-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-05-2018 to 14-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	1,500	240	1,740
Grand Total		16,500	2,640	19,140

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AUTOEXPRESS LIMITED,
Tenancy Code: AU006MM,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	31466/2018
Date	02-05-2018
Amount Due	KSHS 388,128/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	304,175	48,668	352,843
2	Service Charge Deposit	30,418	4,867	35,285
Grand Total		334,593	53,535	388,128

REMARKS IF ANY:

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