

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

<b>Invoice #</b>	<b>37240/2019</b>
<b>Date</b>	<b>19/07/2019</b>
<b>Amount Due</b>	<b>KSHS 6,671/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,751	920	6,671
Grand Total		5,751	920	6,671

REMARKS IF ANY:  
interest charges june 2019

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.

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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>37241/2019</b>
<b>Date</b>	<b>19/07/2019</b>
<b>Amount Due</b>	<b>KSHS 8,806/-</b>

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,591	1,215	8,806
Grand Total		7,591	1,215	8,806

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## INVOICE

TO:  
**CAROLYNE A OGACHO & MS. QUINTER ATIENO**  
**MINO (T/A) CAMINO & ENTERPRISES**  
Tenancy Refcode: CA011MP2  
P.O.Box : 3745  
KISUMU.

Invoice #	37242/2019
Date	19/07/2019
Amount Due	KSHS 3,050/-

Premises / Shop	MEGA PLAZA2 - Shop no: GBK 008-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,629	421	3,050
Grand Total		2,629	421	3,050

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## INVOICE

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

Invoice #	37243/2019
Date	19/07/2019
Amount Due	KSHS 8,693/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,494	1,199	8,693
Grand Total		7,494	1,199	8,693

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interest charges june 2019

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