

# SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th 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 #	43012/2020
Date	01-09-2020
Amount Due	KSHS 4,481,017/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	3,573,379	500,273	4,073,652
2	Service Charge Deposit	357,338	50,027	407,365
Grand Total		3,930,717	550,300	4,481,017

REMARKS IF ANY:

Terms:

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	43013/2020
Date	01-09-2020
Amount Due	KSHS 99,522/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	74,205	10,389	84,594
2	Service Charge Deposit	13,095	1,833	14,928
Grand Total		87,300	12,222	99,522

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

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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 #	43014/2020
Date	01-09-2020
Amount Due	KSHS 75,811/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	52,041	7,286	59,327
2	Service Charge Deposit	14,460	2,024	16,484
Grand Total		66,501	9,310	75,811

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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 #	43015/2020
Date	01-09-2020
Amount Due	KSHS 206,298/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	155,355	21,750	177,105
2	Service Charge Deposit	25,608	3,585	29,193
Grand Total		180,963	25,335	206,298

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## INVOICE

TO:

**M/s. AAR INSURANCE LIMITED,**  
Tenancy Code: AA002MM,  
Phone :0722781099 / 0202715319,  
P.O BOX NO:41766 - 00100,  
NAIROBI.

Invoice #	43016/2020
Date	01-09-2020
Amount Due	KSHS 156,425/-

Premises / Shop	MEGA MALL, Shop No: F1A 010-MM
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	124,741	17,464	142,205
2	Service Charge Deposit	12,474	1,746	14,220
Grand Total		137,215	19,210	156,425

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## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG009MM,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	43017/2020
Date	01-09-2020
Amount Due	KSHS 315,378/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	251,497	35,210	286,707
2	Service Charge Deposit	25,150	3,521	28,671
Grand Total		276,647	38,731	315,378

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## INVOICE

TO:

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

Invoice #	43018/2020
Date	01-09-2020
Amount Due	KSHS 56,509/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	42,876	6,003	48,879
2	Service Charge Deposit	6,693	937	7,630
Grand Total		49,569	6,940	56,509

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## INVOICE

TO:

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

Invoice #	43019/2020
Date	01-09-2020
Amount Due	KSHS 47,018/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	37,494	5,249	42,743
2	Service Charge Deposit	3,750	525	4,275
Grand Total		41,244	5,774	47,018

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## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICE KENYA,**  
Tenancy Code: AG006MM,  
Phone :+254572024374,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	43020/2020
Date	01-09-2020
Amount Due	KSHS 900,741/-

Premises / Shop	MEGA MALL, Shop No: FGA 011-MM
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	718,295	100,561	818,856
2	Service Charge Deposit	71,829	10,056	81,885
Grand Total		790,124	110,617	900,741

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## INVOICE

TO:

**M/s. SONAR IMAGING CENTRE LIMITED,**  
Tenancy Code: SO003MM,  
Phone :0733809086 / 2713095/96,  
P.O BOX NO:48981 - 00100,  
NAIROBI.

Invoice #	43021/2020
Date	01-09-2020
Amount Due	KSHS 191,854/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	151,221	21,171	172,392
2	Service Charge Deposit	17,072	2,390	19,462
Grand Total		168,293	23,561	191,854

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## INVOICE

TO:

**M/s. VALIMALL LIMITED,**  
Tenancy Code: VA003MM,  
Phone :0715157205 / 0724318712,  
P.O BOX NO:494 - 30100,  
ELDORET.

Invoice #	43022/2020
Date	01-09-2020
Amount Due	KSHS 38,924/-

Premises / Shop	MEGA MALL, Shop No: F1A 027-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,742	3,884	31,626
2	Service Charge Deposit	6,402	896	7,298
Grand Total		34,144	4,780	38,924

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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 #	43023/2020
Date	01-09-2020
Amount Due	KSHS 95,134/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	75,865	10,621	86,486
2	Service Charge Deposit	7,586	1,062	8,648
Grand Total		83,451	11,683	95,134

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## INVOICE

TO:

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

Invoice #	43024/2020
Date	01-09-2020
Amount Due	KSHS 71,237/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,990	6,999	56,989
2	Service Charge Deposit	12,498	1,750	14,248
Grand Total		62,488	8,749	71,237

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## INVOICE

TO:

**M/s. AMUDEDE COMPANY LIMITED,**  
Tenancy Code: AM016MM,  
Phone ;,  
P.O BOX NO:1115 - 50100,  
KAKAMEGA.

Invoice #	43025/2020
Date	01-09-2020
Amount Due	KSHS 42,097/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,406	3,977	32,383
2	Service Charge Deposit	8,521	1,193	9,714
Grand Total		36,927	5,170	42,097

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ADDEDUM, TENANT MOVING FROM 4TH FLOOR , 778 S

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## INVOICE

TO:

**M/s. BAJAJ ELECTRICALS LIMITED,**  
Tenancy Code: BA028MM,  
Phone ;,  
P.O BOX NO:55040 - 00800,  
NAIROBI.

Invoice #	43026/2020
Date	01-09-2020
Amount Due	KSHS 48,651/-

Premises / Shop	MEGA MALL, Shop No: F3A 005-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,412	4,538	36,950
2	Service Charge Deposit	10,264	1,437	11,701
Grand Total		42,676	5,975	48,651

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## INVOICE

TO:

**M/s. BAJAJ ELECTRICALS LIMITED,**  
Tenancy Code: BA029MM,  
Phone :0700041540,  
P.O BOX NO:55040 - 00800,  
NAIROBI.

Invoice #	43027/2020
Date	01-09-2020
Amount Due	KSHS 35,856/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,576	3,581	29,157
2	Service Charge Deposit	5,876	823	6,699
Grand Total		31,452	4,404	35,856

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## INVOICE

TO:

**M/s. BLISS HEALTHCARE LIMITED,**  
Tenancy Code: BL010MM,  
Phone :0780442949,  
P.O BOX NO:3421 - 00506,  
NAIROBI.

Invoice #	43028/2020
Date	01-09-2020
Amount Due	KSHS 39,322/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,673	4,014	32,687
2	Service Charge Deposit	5,820	815	6,635
Grand Total		34,493	4,829	39,322

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## INVOICE

TO:

**Mr. DAVID NDAKWA**  
**(T/A) MORGAN COFFEE HOUSE,**  
Tenancy Code: DA015MM,  
Phone :0711621700,  
P.O BOX NO:118 - 50103,  
KAKAMEGA.

Invoice #	43029/2020
Date	01-09-2020
Amount Due	KSHS 36,491/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,608	3,585	29,193
2	Service Charge Deposit	6,402	896	7,298
Grand Total		32,010	4,481	36,491

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## INVOICE

TO:

**M/s. EMU-INYA ENTREPRISES LIMITED,**  
Tenancy Code: EM011MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	43030/2020
Date	01-09-2020
Amount Due	KSHS 25,798/-

Premises / Shop	MEGA MALL, Shop No: F1A 017-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,692	2,617	21,309
2	Service Charge Deposit	3,938	551	4,489
Grand Total		22,630	3,168	25,798

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Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KK VENTURE PARTNERS LIMITED,**  
Tenancy Code: KK001MM,  
Phone :0794695991 / 0790592900,  
P.O BOX NO:56 - 50312,  
VIHIGA.

Invoice #	43031/2020
Date	01-09-2020
Amount Due	KSHS 58,391/-

Premises / Shop	MEGA MALL, Shop No: F4A 005-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,400	5,516	44,916
2	Service Charge Deposit	11,820	1,655	13,475
Grand Total		51,220	7,171	58,391

REMARKS IF ANY:

Terms:

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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 "B" 11th Floor  
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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LASTMILE NETWORKS LIMITED,**  
Tenancy Code: LA005MM,  
Phone :0726115657,  
P.O BOX NO:4455 - 40100,  
KISUMU.

Invoice #	43032/2020
Date	01-09-2020
Amount Due	KSHS 24,100/-

Premises / Shop	MEGA MALL, Shop No: F1A 22A-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,240	2,414	19,654
2	Service Charge Deposit	3,900	546	4,446
Grand Total		21,140	2,960	24,100

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MULANYA & MAONDO,**  
Tenancy Code: MU004MM,  
Phone :0723175373,  
P.O BOX NO:51992 - 00260,  
KISUMU.

Invoice #	43033/2020
Date	01-09-2020
Amount Due	KSHS 24,601/-

Premises / Shop	MEGA MALL, Shop No: F1A 023-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,680	2,475	20,155
2	Service Charge Deposit	3,900	546	4,446
Grand Total		21,580	3,021	24,601

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. SANLAM LIFE INSURANCE LTD.,**  
Tenancy Code: PA025MM,  
Phone :0723289406 / 020-253044/5,  
P.O BOX NO:44041 - 00100,  
NAIROBI.

Invoice #	43034/2020
Date	01-09-2020
Amount Due	KSHS 194,281/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	136,337	19,087	155,424
2	Service Charge Deposit	34,085	4,772	38,857
Grand Total		170,422	23,859	194,281

REMARKS IF ANY:

50/= per sqft rent 15/= per sqft s.charge start

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. UNIVERSITIES ACADEMIC STAFF UNION**  
**UASU MMUST CHAPTER,**  
Tenancy Code: UN012MM,  
Phone :  
P.O BOX NO:1940 - 50100,  
KAKAMEGA.

Invoice #	43035/2020
Date	01-09-2020
Amount Due	KSHS 47,565/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,435	4,261	34,696
2	Service Charge Deposit	11,289	1,580	12,869
Grand Total		41,724	5,841	47,565

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	43036/2020
Date	01-09-2020
Amount Due	KSHS 30,295/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,158	3,382	27,540
2	Service Charge Deposit	2,417	338	2,755
Grand Total		26,575	3,720	30,295

REMARKS IF ANY:

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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 #	43037/2020
Date	01-09-2020
Amount Due	KSHS 23,890/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,956	2,934	23,890
2	Service Charge Deposit	0	0	0
Grand Total		20,956	2,934	23,890

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: EM012MM,  
Phone :0722394551 / N/A,  
P.O BOX NO:468 - 50100,  
KAKAMEGA.

Invoice #	43038/2020
Date	01-09-2020
Amount Due	KSHS 19,622/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,212	2,410	19,622
2	Service Charge Deposit	0	0	0
Grand Total		17,212	2,410	19,622

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

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## INVOICE

TO:

**Mrs. HABIBA ABDI LITUNYA**  
**(T/A) MALKIA BEAUTY SHOP,**  
Tenancy Code: HA038MM,  
Phone :  
P.O BOX NO:426 - 50100,  
KAKAMEGA.

Invoice #	43039/2020
Date	01-09-2020
Amount Due	KSHS 44,834/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,328	5,506	44,834
2	Service Charge Deposit	0	0	0
Grand Total		39,328	5,506	44,834

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## INVOICE

TO:

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

Invoice #	43040/2020
Date	01-09-2020
Amount Due	KSHS 25,323/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,213	3,110	25,323
2	Service Charge Deposit	0	0	0
Grand Total		22,213	3,110	25,323

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## INVOICE

TO:

**Mr. VINCENT C.O. AJUOGA**  
**(T/A) FIRST CLASS OPTIONS ,**  
Tenancy Code: VI021MM,  
Phone :  
P.O BOX NO:772 - 50100,  
KAKAMEGA.

Invoice #	43041/2020
Date	01-09-2020
Amount Due	KSHS 36,211/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,764	4,447	36,211
2	Service Charge Deposit	0	0	0
Grand Total		31,764	4,447	36,211

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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: WI024MM,  
Phone :,  
P.O BOX NO:2457 - 50100,  
KAKAMEGA.

Invoice #	43042/2020
Date	01-09-2020
Amount Due	KSHS 44,834/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,328	5,506	44,834
2	Service Charge Deposit	0	0	0
Grand Total		39,328	5,506	44,834

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## INVOICE

TO:

**MS. RUTH WAIRIMU RAHAB**  
**(T/A) GALAXY MOVIES,**  
Tenancy Code: RU008MM,  
Phone :0704599172,  
P.O BOX NO:45 - 50100,  
KAKAMEGA.

Invoice #	43043/2020
Date	01-09-2020
Amount Due	KSHS 19,458/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,068	2,390	19,458
2	Service Charge Deposit	0	0	0
Grand Total		17,068	2,390	19,458

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## INVOICE

TO:

**M/s. XPLICO INSURANCE COMPANY LIMITED,**  
Tenancy Code: XP003MM,  
Phone ;,  
P.O BOX NO:38106 - 00623,

Invoice #	43044/2020
Date	01-09-2020
Amount Due	KSHS 30,085/-

Premises / Shop	MEGA MALL, Shop No: F1A 037-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,490	3,149	25,639
2	Service Charge Deposit	3,900	546	4,446
Grand Total		26,390	3,695	30,085

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## INVOICE

TO:

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

Invoice #	43045/2020
Date	01-09-2020
Amount Due	KSHS 121,018/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	86,252	12,075	98,327
2	Service Charge Deposit	19,904	2,787	22,691
Grand Total		106,156	14,862	121,018

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## INVOICE

TO:

**M/s. TRISCOPE ELECTRONICS LIMITED,**  
Tenancy Code: TR023MM,  
Phone ;,  
P.O BOX NO:10383 - 00200,  
KISUMU.

Invoice #	43046/2020
Date	01-09-2020
Amount Due	KSHS 47,761/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	41,896	5,865	47,761
2	Service Charge Deposit	0	0	0
Grand Total		41,896	5,865	47,761

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**VAT NO: CTL14000519**

## INVOICE

TO:

**DR. GEOFFREY MATETE**  
**(T/A) GEOFFREY MATETE,**  
Tenancy Code: GE016MM,  
Phone :2726300,  
P.O BOX NO:1149 - 50100,  
KAKAMEGA.

Invoice #	43047/2020
Date	01-09-2020
Amount Due	KSHS 51,104/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,188	4,646	37,834
2	Service Charge Deposit	11,640	1,630	13,270
Grand Total		44,828	6,276	51,104

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## INVOICE

TO:

**M/s. KAKAMEGA DENTAL SUITES LIMITED,**  
Tenancy Code: KA009MM,  
Phone :0721803612,  
P.O BOX NO:69 - 50205,  
WEBUYE.

Invoice #	43048/2020
Date	01-09-2020
Amount Due	KSHS 27,026/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,305	2,423	19,728
2	Service Charge Deposit	6,402	896	7,298
Grand Total		23,707	3,319	27,026

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MERIDIAN MEDICAL CENTRE LIMITED,**  
Tenancy Code: ME011MM,  
Phone ;,  
P.O BOX NO:50443 - 00200,  
NAIROBI.

Invoice #	43049/2020
Date	01-09-2020
Amount Due	KSHS 81,078/-

Premises / Shop	MEGA MALL, Shop No: F1A 005-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	58,317	8,164	66,481
2	Service Charge Deposit	12,804	1,793	14,597
Grand Total		71,121	9,957	81,078

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Dr. WILSON INDANGASI MAKOKHA  
(T/A) SHAMMAH PHYSIOTHERAPY,**  
Tenancy Code: WI026MM,  
Phone :0702114718,  
P.O BOX NO:324 - 50103,  
MALAVA.

Invoice #	43050/2020
Date	01-09-2020
Amount Due	KSHS 24,100/-

Premises / Shop	MEGA MALL, Shop No: F1A 22B-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,240	2,414	19,654
2	Service Charge Deposit	3,900	546	4,446
Grand Total		21,140	2,960	24,100

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**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 #	43051/2020
Date	01-09-2020
Amount Due	KSHS 32,447/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,275	3,118	25,393
2	Service Charge Deposit	6,188	866	7,054
Grand Total		28,463	3,984	32,447

REMARKS IF ANY:

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Kisumu.

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**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 #	43052/2020
Date	01-09-2020
Amount Due	KSHS 45,781/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,413	4,538	36,951
2	Service Charge Deposit	7,746	1,084	8,830
Grand Total		40,159	5,622	45,781

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. YVONNE CHERONO**  
**(T/A) ZEAL FASHION BOUTIQUE,**  
Tenancy Code: YV001MM,  
Phone :0741359076,  
P.O BOX NO:1133 - 50100,  
KAKAMEGA.

Invoice #	43053/2020
Date	01-09-2020
Amount Due	KSHS 33,174/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	23,280	3,259	26,539
2	Service Charge Deposit	5,820	815	6,635
Grand Total		29,100	4,074	33,174

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Kisumu.

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**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 #	43054/2020
Date	01-09-2020
Amount Due	KSHS 78,481/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,351	7,469	60,820
2	Service Charge Deposit	15,492	2,169	17,661
Grand Total		68,843	9,638	78,481

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG007MM,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	43055/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA MALL, Shop No: RTA 007-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BATA SHOE KENYA PLC,**  
Tenancy Code: BA027MM,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	43056/2020
Date	01-09-2020
Amount Due	KSHS 7,000/-

Premises / Shop	MEGA MALL, Shop No: RTA 012-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,140	860	7,000
2	Service Charge Deposit	0	0	0
Grand Total		6,140	860	7,000

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BRITAM HOLDINGS PLC,**  
Tenancy Code: BR018MM,  
Phone :0726610301,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	43057/2020
Date	01-09-2020
Amount Due	KSHS 16,302/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,300	2,002	16,302
2	Service Charge Deposit	0	0	0
Grand Total		14,300	2,002	16,302

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. DAVIS & SHIRTLIFF LIMITED,**  
Tenancy Code: DA014MM,  
Phone ;,  
P.O BOX NO:41762 - 00100,  
NAIROBI.

Invoice #	43058/2020
Date	01-09-2020
Amount Due	KSHS 12,369/-

Premises / Shop	MEGA MALL, Shop No: RTA 004-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,850	1,519	12,369
2	Service Charge Deposit	0	0	0
Grand Total		10,850	1,519	12,369

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. FAULU MICROFINANCE BANK LIMITED,**  
Tenancy Code: FA011MM,  
Phone ;,  
P.O BOX NO:60240 - 00200,  
NAIROBI.

Invoice #	43059/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 006-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO009MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	43060/2020
Date	01-09-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA MALL, Shop No: RTA 011-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

REMARKS IF ANY:

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Mega Plaza Block "B" 11th Floor  
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: ST013MM,  
Phone :  
P.O BOX NO:30001 - 00100,  
NAIROBI.

Invoice #	43061/2020
Date	01-09-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA MALL, Shop No: RTA 008-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

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www.megaproperties.co.ke

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. MILLICENT KERUBO OMANGA**  
**(T/A) ORIJO ENTERPRISES,**  
Tenancy Code: MI018MM,  
Phone :0711592174,  
P.O BOX NO:2733 - 50100,  
KAKAMEGA.

Invoice #	43062/2020
Date	01-09-2020
Amount Due	KSHS 156,711/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	106,480	14,907	121,387
2	Service Charge Deposit	30,986	4,338	35,324
Grand Total		137,466	19,245	156,711

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. MOUREEN WESONGA**  
**(T/A) ULTIMATE CORPORATE SOLUTIONS,**  
Tenancy Code: MO019MM,  
Phone :  
P.O BOX NO:2233 - 50100,  
KAKAMEGA.

Invoice #	43063/2020
Date	01-09-2020
Amount Due	KSHS 43,452/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,116	5,336	43,452
2	Service Charge Deposit	0	0	0
Grand Total		38,116	5,336	43,452

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. GERTRUDE ISENDI MUKHANATSI**  
**(T/A) GERTRUDE COLLECTIONS,**  
Tenancy Code: GE020MM,  
Phone :  
P.O BOX NO:1848 - 50100,  
KAKAMEGA.

Invoice #	43064/2020
Date	01-09-2020
Amount Due	KSHS 19,572/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,168	2,404	19,572
2	Service Charge Deposit	0	0	0
Grand Total		17,168	2,404	19,572

REMARKS IF ANY:

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**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 #	43065/2020
Date	01-09-2020
Amount Due	KSHS 61,549/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	46,948	6,573	53,521
2	Service Charge Deposit	7,042	986	8,028
Grand Total		53,990	7,559	61,549

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLISS HEALTHCARE LIMITED,**  
Tenancy Code: BL008MM,  
Phone ;,  
P.O BOX NO:3421 - 00506,  
NAIROBI.

Invoice #	43066/2020
Date	01-09-2020
Amount Due	KSHS 204,891/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	141,147	19,761	160,908
2	Service Charge Deposit	38,582	5,401	43,983
Grand Total		179,729	25,162	204,891

REMARKS IF ANY:

New space - 593 additional sqft

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**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 #	43067/2020
Date	01-09-2020
Amount Due	KSHS 31,919/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,538	3,015	24,553
2	Service Charge Deposit	6,461	905	7,366
Grand Total		27,999	3,920	31,919

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**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 #	43068/2020
Date	01-09-2020
Amount Due	KSHS 74,590/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	52,044	7,286	59,330
2	Service Charge Deposit	13,386	1,874	15,260
Grand Total		65,430	9,160	74,590

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. MWANGI MUTHAMI & MR.LAZARO NGATIA**  
**(T/A) KHAIMS ENTERPRISE,**  
Tenancy Code: MW005MM,  
Phone :  
P.O BOX NO:19990 - 00100,  
NAIROBI.

Invoice #	43069/2020
Date	01-09-2020
Amount Due	KSHS 210,202/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	160,632	22,488	183,120
2	Service Charge Deposit	23,756	3,326	27,082
Grand Total		184,388	25,814	210,202

REMARKS IF ANY:  
FORMER BATA

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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 "B" 11th Floor  
Oginga Odinga Road  
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 #	43070/2020
Date	01-09-2020
Amount Due	KSHS 22,760/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	1,815	254	2,069
Grand Total		19,965	2,795	22,760

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ALDRIN IKUA GAKURE**  
**(T/A) KHLOETECH SOLUTIONS,**  
Tenancy Code: AL013MM,  
Phone :0715802273,  
P.O BOX NO:470 - 50100,  
KAKAMEGA.

Invoice #	43071/2020
Date	01-09-2020
Amount Due	KSHS 18,573/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,292	2,281	18,573
2	Service Charge Deposit	0	0	0
Grand Total		16,292	2,281	18,573

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. DAVID OUMA**  
**(T/A) DAVID OUMA,**  
Tenancy Code: DA021MM,  
Phone :  
P.O BOX NO:164 - 40602,  
BONDO.

Invoice #	43072/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA MALL, Shop No: GAK 010-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. GEOFFREY IMBUSHI JUMA LUMBASI**  
**(T/A) NICLAIM EXECUTIVE FOOTWARE,**  
Tenancy Code: GE015MM,  
Phone :0728086470,  
P.O BOX NO:164 - 00100,  
NAIROBI.

Invoice #	43073/2020
Date	01-09-2020
Amount Due	KSHS 30,210/-

Premises / Shop	MEGA MALL, Shop No: FGA 008-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	1,500	210	1,710
Grand Total		26,500	3,710	30,210

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. IMTIAZ YUSSUF JAMAL**  
**(T/A) JAMALIMTIAZ ENTERPRISES,**  
Tenancy Code: IM009MM,  
Phone :0704677278,  
P.O BOX NO:89479 - 80100,  
MOMBASA.

Invoice #	43074/2020
Date	01-09-2020
Amount Due	KSHS 45,600/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	40,000	5,600	45,600
2	Service Charge Deposit	0	0	0
Grand Total		40,000	5,600	45,600

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. MARGARET OTARO OSOGO**  
**(T/A) MARGARET OTARO ,**  
Tenancy Code: MA043MM,  
Phone :0722885428,  
P.O BOX NO:3086 - 00200,  
NAIROBI.

Invoice #	43075/2020
Date	01-09-2020
Amount Due	KSHS 39,312/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,484	4,828	39,312
2	Service Charge Deposit	0	0	0
Grand Total		34,484	4,828	39,312

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. MESHACK NASIO AMBOKO**  
**(T/A) YUDA TECH,**  
Tenancy Code: ME017MM,  
Phone :  
P.O BOX NO:944 - 40610,  
MUMIAS.

Invoice #	43076/2020
Date	01-09-2020
Amount Due	KSHS 18,810/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,310	18,810

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. ROBERT LUMUMBA**  
**(T/A) ROBERT LUMUMBA,**  
Tenancy Code: RO020MM,  
Phone :0792007440,  
P.O BOX NO:15 - 50100,  
KA.

Invoice #	43077/2020
Date	01-09-2020
Amount Due	KSHS 12,777/-

Premises / Shop	MEGA MALL, Shop No: GAK 008-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,208	1,569	12,777
2	Service Charge Deposit	0	0	0
Grand Total		11,208	1,569	12,777

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. VELMA ANYANGO MAKHULO  
(T/A) KAKAMEGA ONLINE STORE,**  
Tenancy Code: VE005MM,  
Phone :  
P.O BOX NO:65703 - 00607,  
NAIROBI.

Invoice #	43078/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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## INVOICE

TO:

**MR. VICTOR WANJIA WETENDE**  
**(T/A) VICTOR WATENDE,**  
Tenancy Code: VI018MM,  
Phone :0715340840,  
P.O BOX NO:77 - 50100,  
KAKAMEGA.

Invoice #	43079/2020
Date	01-09-2020
Amount Due	KSHS 39,367/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,712	4,020	32,732
2	Service Charge Deposit	5,820	815	6,635
Grand Total		34,532	4,835	39,367

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. VIVIAN NAMUYENDA WEKULO**  
**(T/A) VIVIAN WEKULO,**  
Tenancy Code: VI016MM,  
Phone :  
P.O BOX NO:156 - 50100,  
KAKAMEGA.

Invoice #	43080/2020
Date	01-09-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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## INVOICE

TO:

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

Invoice #	43081/2020
Date	01-09-2020
Amount Due	KSHS 438,651/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	349,801	48,972	398,773
2	Service Charge Deposit	34,981	4,897	39,878
Grand Total		384,782	53,869	438,651

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PLATINUM CREDIT LIMITED,**  
Tenancy Code: PL006MM,  
Phone ;,  
P.O BOX NO:733304 - 00200,  
NAIROBI.

Invoice #	43082/2020
Date	01-09-2020
Amount Due	KSHS 162,149/-

Premises / Shop	MEGA MALL, Shop No: F1A 011-MM
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	129,306	18,103	147,409
2	Service Charge Deposit	12,930	1,810	14,740
Grand Total		142,236	19,913	162,149

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## INVOICE

TO:

**M/s. THIKA CLOTH MILLS LIMITED,**  
Tenancy Code: TH015MM,  
Phone ;,  
P.O BOX NO:41896 - 00200,  
NAIROBI.

Invoice #	43083/2020
Date	01-09-2020
Amount Due	KSHS 40,243/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,241	3,954	32,195
2	Service Charge Deposit	7,060	988	8,048
Grand Total		35,301	4,942	40,243

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. DAVID NDAKWA**  
**(T/A) MORGAN CAFE,**  
Tenancy Code: DA011MM,  
Phone :0711621700,  
P.O BOX NO:118 - 50103,  
KAKAMEGA.

Invoice #	43084/2020
Date	01-09-2020
Amount Due	KSHS 162,155/-

Premises / Shop	MEGA MALL, Shop No: FMA 15B-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	116,633	16,329	132,962
2	Service Charge Deposit	25,608	3,585	29,193
Grand Total		142,241	19,914	162,155

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,**  
Tenancy Code: TA008MM,  
Phone :020-2725134/5,  
P.O BOX NO:1811 - 00100,  
NAIROBI.

Invoice #	43085/2020
Date	01-09-2020
Amount Due	KSHS 38,990/-

Premises / Shop	MEGA MALL, Shop No: F1A 34A-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,808	2,633	21,441
2	Service Charge Deposit	15,394	2,155	17,549
Grand Total		34,202	4,788	38,990

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. WINFRED SERETA KHABETSA  
(T/A) BAKERS CORNER KAKAMEGA,**  
Tenancy Code: WI027MM,  
Phone ;,  
P.O BOX NO:50100 - 2982,  
KAKAMEGA.

Invoice #	43086/2020
Date	01-09-2020
Amount Due	KSHS 20,424/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,916	2,508	20,424
2	Service Charge Deposit	0	0	0
Grand Total		17,916	2,508	20,424

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## INVOICE

TO:

**MS JOSELYNE SOITA**  
**(T/A) CASELY PHOTOGRAPHY SERVICES,**  
Tenancy Code: JO032MM,  
Phone :0733444671,  
P.O BOX NO:9 - 50205,  
WEBUYE.

Invoice #	43087/2020
Date	01-09-2020
Amount Due	KSHS 35,674/-

Premises / Shop	MEGA MALL, Shop No: F1A 026-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,251	3,395	27,646
2	Service Charge Deposit	7,042	986	8,028
Grand Total		31,293	4,381	35,674

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LIFECORE DIAGNOSTICS LIMITED,**  
Tenancy Code: LI013MM,  
Phone ;,  
P.O BOX NO:1520 - 50100,  
KAKAMEGA.

Invoice #	43088/2020
Date	01-09-2020
Amount Due	KSHS 47,565/-

Premises / Shop	MEGA MALL, Shop No: F3A 004-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,435	4,261	34,696
2	Service Charge Deposit	11,289	1,580	12,869
Grand Total		41,724	5,841	47,565

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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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO008MM,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	43089/2020
Date	01-09-2020
Amount Due	KSHS 63,885/-

Premises / Shop	MEGA MALL, Shop No: FGA 026-MM
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,730	6,822	55,552
2	Service Charge Deposit	7,310	1,023	8,333
Grand Total		56,040	7,845	63,885

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. EXCELLA CREATIONS LIMITED,**  
Tenancy Code: EX002MM,  
Phone :0722502453,  
P.O BOX NO:680 - 00618,  
KISUMU.

Invoice #	43090/2020
Date	01-09-2020
Amount Due	KSHS 18,810/-

Premises / Shop	MEGA MALL, Shop No: MAK 007-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,310	18,810

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. KENNEDY OYARO OBURA**  
**(T/A) NOBLE COMMUNICATIONS ,**  
Tenancy Code: KE036MM,  
Phone :  
P.O BOX NO:1166 - 40100,  
KISUMU.

Invoice #	43091/2020
Date	01-09-2020
Amount Due	KSHS 29,927/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	26,252	3,675	29,927
2	Service Charge Deposit	0	0	0
Grand Total		26,252	3,675	29,927

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. GABRIEL ERAMBO ESONGA**  
**(T/A) BETRA BUILDERS,**  
Tenancy Code: GA002MM,  
Phone :  
P.O BOX NO:46 - 40610,  
KHUMSALABA.

Invoice #	43092/2020
Date	01-09-2020
Amount Due	KSHS 97,140/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	68,169	9,544	77,713
2	Service Charge Deposit	17,041	2,386	19,427
Grand Total		85,210	11,930	97,140

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. D.LIGHT LIMITED ,**  
Tenancy Code: D001MM,  
Phone ;,  
P.O BOX NO:5116 - 00100,  
NAIROBI.

Invoice #	43093/2020
Date	01-09-2020
Amount Due	KSHS 95,132/-

Premises / Shop	MEGA MALL, Shop No: FMA 010-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	69,365	9,711	79,076
2	Service Charge Deposit	14,084	1,972	16,056
Grand Total		83,449	11,683	95,132

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ASHOUR GROUP LIMITED,**  
Tenancy Code: AS006MM,  
Phone ;,  
P.O BOX NO:34 - 50100,  
KAKAMEGA.

Invoice #	43094/2020
Date	01-09-2020
Amount Due	KSHS 37,460/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	26,136	3,659	29,795
2	Service Charge Deposit	6,724	941	7,665
Grand Total		32,860	4,600	37,460

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KAKAMEGA DENTAL SUITE LIMITED,**  
Tenancy Code: KA011MM,  
Phone ;,  
P.O BOX NO:69 - 50205,  
WEBUYE.

Invoice #	43095/2020
Date	01-09-2020
Amount Due	KSHS 11,912/-

Premises / Shop	MEGA MALL, Shop No: F1A 036-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	7,627	1,068	8,695
2	Service Charge Deposit	2,822	395	3,217
Grand Total		10,449	1,463	11,912

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JIMMY RAMMAH OMBIRO**  
**(T/A) CEENOTE SERVICES,**  
Tenancy Code: JI001MM,  
Phone :0792255641,  
P.O BOX NO:190 - 50100,  
KAKAMEGA.

Invoice #	43096/2020
Date	01-09-2020
Amount Due	KSHS 39,367/-

Premises / Shop	MEGA MALL, Shop No: FMA 001-MM
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,712	4,020	32,732
2	Service Charge Deposit	5,820	815	6,635
Grand Total		34,532	4,835	39,367

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