

# 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 VIC HOTEL LIMITED,**  
Tenancy Code: TH006MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	36136/2019
Date	02-05-2019
Amount Due	KSHS 127,890/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,250	17,640	127,890
2	Service Charge Deposit	0	0	0
Grand Total		110,250	17,640	127,890

REMARKS IF ANY:

Terms:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. BONVENTURE ODHIAMBO**  
**(T/A) IMPERIAL BARBERS,**  
Tenancy Code: BO003MC,  
Phone :0725971138,  
P.O BOX NO:35448 - 00200,  
NAIROBI.

Invoice #	36137/2019
Date	02-05-2019
Amount Due	KSHS 43,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,194	4,991	36,185
2	Service Charge Deposit	6,353	1,016	7,369
Grand Total		37,547	6,007	43,554

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## INVOICE

TO:

**MS COLLATE A OWICH  
(T/A) ELLCOLLATES FASHION,**  
Tenancy Code: CO022MC,  
Phone :0722975897,  
P.O BOX NO:3598 - 40100,  
KISUMU.

Invoice #	36138/2019
Date	02-05-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 070-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,922	3,988	28,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		30,172	4,828	35,000

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## INVOICE

TO:

**Mrs. HELLEN ODWAR**  
**(T/A) SHIRLEYS INTERNATIONAL HAIR & BEAUTY PARLOUR ,**  
Tenancy Code: HE004MC,  
Phone :0720312155,  
P.O BOX NO:54074 - 00100,  
NAIROBI.

Invoice #	36139/2019
Date	02-05-2019
Amount Due	KSHS 96,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,743	11,319	82,062
2	Service Charge Deposit	12,705	2,033	14,738
Grand Total		83,448	13,352	96,800

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## INVOICE

TO:

**Mr. BERNARD OUMA HAWI ODHONG  
(T/A) HAWI DIAGNOSTIC LABORATORY  
SYSTEMS,**

Tenancy Code: BE004MC,  
Phone :0721812925,  
P.O BOX NO:19321 - 40123,  
KISUMU.

Invoice #	36140/2019
Date	02-05-2019
Amount Due	KSHS 79,901/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	59,895	9,583	69,478
2	Service Charge Deposit	8,985	1,438	10,423
Grand Total		68,880	11,021	79,901

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## INVOICE

TO:

**Miss. ELIZABETH MUSULUMA**  
**(T/A) DAZZLI BEAUTY SALOON,**  
Tenancy Code: EL003MC,  
Phone :07273177035,  
P.O BOX NO:19490 - 40123,  
KISUMU.

Invoice #	36141/2019
Date	02-05-2019
Amount Due	KSHS 84,920/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-05-2019 to 15-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,551	10,648	77,199
2	Service Charge Deposit	6,656	1,065	7,721
Grand Total		73,207	11,713	84,920

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## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & IMAGING  
CENTRE LIMITE,**

Tenancy Code: WE002MC,  
Phone :0721801125,  
P.O BOX NO:1915 - 80100,  
MOMBASA .

Invoice #	36142/2019
Date	02-05-2019
Amount Due	KSHS 382,320/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	299,623	47,940	347,563
2	Service Charge Deposit	29,963	4,794	34,757
Grand Total		329,586	52,734	382,320

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## INVOICE

TO:

**M/s. CITY WALK LIMITED,**  
Tenancy Code: CI004MC,  
Phone :4445293,  
P.O BOX NO:294,  
NAIROBI.

Invoice #	36143/2019
Date	02-05-2019
Amount Due	KSHS 222,330/-

Premises / Shop	MEGA CITY, Shop No: FGB 004-MC
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	174,240	27,878	202,118
2	Service Charge Deposit	17,424	2,788	20,212
Grand Total		191,664	30,666	222,330

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## INVOICE

TO:

**Mr. WESONGA P.AGINA**  
**(T/A) WEBBA SPORTS,**  
Tenancy Code: WE007MC,  
Phone :0722838334,  
P.O BOX NO:19058 - 40123,  
KISUMU.

Invoice #	36144/2019
Date	02-05-2019
Amount Due	KSHS 44,405/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,100	5,456	39,556
2	Service Charge Deposit	4,180	669	4,849
Grand Total		38,280	6,125	44,405

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## INVOICE

TO:

**M/s. LUBELL LIMITED,**  
Tenancy Code: LU003MC,  
Phone :0722789547,  
P.O BOX NO:76104 - 00508,  
NAIROBI.

Invoice #	36145/2019
Date	02-05-2019
Amount Due	KSHS 72,847/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,870	9,099	65,969
2	Service Charge Deposit	5,929	949	6,878
Grand Total		62,799	10,048	72,847

REMARKS IF ANY:  
CLIENTS WANTED RENT OF 60K ALL INCLUSIVE.AND

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## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS LIMITED,**  
Tenancy Code: AF007MC,  
Phone ;,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	36146/2019
Date	02-05-2019
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,233	4,677	33,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		34,483	5,517	40,000

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## INVOICE

TO:

**DR. HENRY NYAWANDA**  
**(T/A) NAIROBI EAR, NOSE & THROAT CLINIC,**  
Tenancy Code: DR005MC,  
Phone :,  
P.O BOX NO:29740 - 00202,  
NAIROBI.

Invoice #	36147/2019
Date	02-05-2019
Amount Due	KSHS 120,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,698	15,152	109,850
2	Service Charge Deposit	9,471	1,515	10,986
Grand Total		104,169	16,667	120,836

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## INVOICE

TO:

**M/s. HARDWARE & WELDING SUPPLIES,**  
Tenancy Code: HA022MC,  
Phone :0721446978,  
P.O BOX NO:18006 - 00500,  
NAIROBI.

Invoice #	36148/2019
Date	02-05-2019
Amount Due	KSHS 71,499/-

Premises / Shop	MEGA CITY, Shop No: FMB 043-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,605	8,257	59,862
2	Service Charge Deposit	10,032	1,605	11,637
Grand Total		61,637	9,862	71,499

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## INVOICE

TO:

**Mr. OMOLLO MICHAEL**  
**(T/A) KHOMUNDUSTRONG ENTERPRISES,**  
Tenancy Code: OM001MC,  
Phone :  
P.O BOX NO:19293 - 40123,  
KISUMU.

Invoice #	36149/2019
Date	02-05-2019
Amount Due	KSHS 30,673/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,450	3,432	24,882
2	Service Charge Deposit	4,992	799	5,791
Grand Total		26,442	4,231	30,673

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## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH004MC,  
Phone ;,  
P.O BOX NO:340 - 40100,  
KISUMU.

Invoice #	36150/2019
Date	02-05-2019
Amount Due	KSHS 5,371,380/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,630,500	740,880	5,371,380
2	Service Charge Deposit	0	0	0
Grand Total		4,630,500	740,880	5,371,380

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## INVOICE

TO:

**M/s. ENABLE ASSETS LIMITED,**  
Tenancy Code: EN002MC,  
Phone ;,  
P.O BOX NO:2003 - 00200,  
NAIROBI.

Invoice #	36151/2019
Date	02-05-2019
Amount Due	KSHS 34,510/-

Premises / Shop	MEGA CITY, Shop No: FGB 054-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,500	3,920	28,420
2	Service Charge Deposit	5,250	840	6,090
Grand Total		29,750	4,760	34,510

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## INVOICE

TO:

**M/s. NINE ONE ONE GROUP LIMITED,**  
Tenancy Code: NI006MC,  
Phone ;,  
P.O BOX NO:79448 - 00100,  
NAIROBI.

Invoice #	36152/2019
Date	02-05-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,612	3,298	23,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		25,862	4,138	30,000

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## INVOICE

TO:

**M/s. PLANHOUSE LIMITED,**  
Tenancy Code: PL007MC,  
Phone :0706512161,  
P.O BOX NO:3313 - 40100,  
KISUMU.

Invoice #	36153/2019
Date	02-05-2019
Amount Due	KSHS 28,072/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	2,200	352	2,552
Grand Total		24,200	3,872	28,072

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## INVOICE

TO:

**M/s. PRIVATE EQUITY LIMITED,**  
Tenancy Code: PR011MC,  
Phone ;,  
P.O BOX NO:19095 - 00100,  
NAIROBI.

Invoice #	36154/2019
Date	02-05-2019
Amount Due	KSHS 26,614/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,857	3,337	24,194
2	Service Charge Deposit	2,086	334	2,420
Grand Total		22,943	3,671	26,614

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SICPA KENYA LIMITED,**  
Tenancy Code: SI010MC,  
Phone ;,  
P.O BOX NO:25494 - 00603,  
NAIROBI.

Invoice #	36155/2019
Date	02-05-2019
Amount Due	KSHS 73,950/-

Premises / Shop	MEGA CITY, Shop No: FMB 047-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,000	8,160	59,160
2	Service Charge Deposit	12,750	2,040	14,790
Grand Total		63,750	10,200	73,950

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 "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. WILLIS AGINGU**  
**(T/A) UNICORN CONNECTIONS,**  
Tenancy Code: WI021MC,  
Phone :0722747008,  
P.O BOX NO:18116 - 00500,  
NAIROBI.

Invoice #	36156/2019
Date	02-05-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,250	2,600	18,850
2	Service Charge Deposit	3,750	600	4,350
Grand Total		20,000	3,200	23,200

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KAOLGO CURIO SHOP,**  
Tenancy Code: KA001MC,  
Phone :0726832078,  
P.O BOX NO:3992 - 40100,  
KISUMU.

Invoice #	36157/2019
Date	02-05-2019
Amount Due	KSHS 32,210/-

Premises / Shop	MEGA CITY, Shop No: GBK 015-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,767	4,443	32,210
2	Service Charge Deposit	0	0	0
Grand Total		27,767	4,443	32,210

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLACK FOREST HOUSE LIMITED,**  
Tenancy Code: BL001MC,  
Phone ;,  
P.O BOX NO:4975,  
NAIROBI.

Invoice #	36158/2019
Date	02-05-2019
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,095	7,215	52,310
2	Service Charge Deposit	4,510	722	5,232
Grand Total		49,605	7,937	57,542

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. BERNARD SHISANYA MUREJEKHA**  
**(T/A) UNCLE S STUDIO WORLD,**  
Tenancy Code: BE017MC,  
Phone :  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	36159/2019
Date	02-05-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,943	5,271	38,214
2	Service Charge Deposit	5,850	936	6,786
Grand Total		38,793	6,207	45,000

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MEDICROSS LIMITED,**  
Tenancy Code: ME005MC,  
Phone ;,  
P.O BOX NO:40195 - 00100,  
NAIROBI.

Invoice #	36160/2019
Date	02-05-2019
Amount Due	KSHS 223,593/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,202	24,672	178,874
2	Service Charge Deposit	38,551	6,168	44,719
Grand Total		192,753	30,840	223,593

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ORAL HEALTH ASSOCIATES,**  
Tenancy Code: OR003MC,  
Phone :0724689870/0722766701 /  
2228287/2228930,  
P.O BOX NO:55620 - 00200,  
NAIROBI.

Invoice #	36161/2019
Date	02-05-2019
Amount Due	KSHS 73,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		63,000	10,080	73,080

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KENYA INSTITUTE OF MANAGEMENT,**  
Tenancy Code: KE024MC,  
Phone :2445600/244555,  
P.O BOX NO:43706 - 00100,  
NAIROBI.

Invoice #	36162/2019
Date	02-05-2019
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	864,576	138,332	1,002,908
2	Service Charge Deposit	227,520	36,403	263,923
Grand Total		1,092,096	174,735	1,266,831

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MEDICROSS (K) LIMITED,**  
Tenancy Code: ME010MC,  
Phone ;,  
P.O BOX NO:4458 - 00506,  
NAIROBI.

Invoice #	36163/2019
Date	02-05-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

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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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	36164/2019
Date	02-05-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,150	2,904	21,054
2	Service Charge Deposit	0	0	0
Grand Total		18,150	2,904	21,054

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH013MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	36165/2019
Date	02-05-2019
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	8,000	58,000

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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. COOPERATIVE BANK OF KENYA LIMITED,**  
Tenancy Code: CO019MC,  
Phone :0572020070,  
P.O BOX NO:1511 - 00100,  
NAIROBI.

Invoice #	36166/2019
Date	02-05-2019
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	1,500	240	1,740
Grand Total		18,000	2,880	20,880

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# SHILOAH INVESTMENTS LTD.

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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:

**Mr. KENNETH OCHIENG**  
**(T/A) BEULAH CAFE,**  
Tenancy Code: KE027MC,  
Phone :0723211494,  
P.O BOX NO:560 - 40601,  
BONDO.

Invoice #	36167/2019
Date	02-05-2019
Amount Due	KSHS 35,750/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,044	4,007	29,051
2	Service Charge Deposit	5,775	924	6,699
Grand Total		30,819	4,931	35,750

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH016MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	36168/2019
Date	02-05-2019
Amount Due	KSHS 464,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	400,000	64,000	464,000
2	Service Charge Deposit	0	0	0
Grand Total		400,000	64,000	464,000

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KENYA UTALII COLLEGE,**  
Tenancy Code: KE032MC,  
Phone ;,  
P.O BOX NO:31052 - 00600,  
NAIROBI.

Invoice #	36169/2019
Date	02-05-2019
Amount Due	KSHS 505,703/-

Premises / Shop	MEGA CITY, Shop No: FMB 44A-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	396,319	63,411	459,730
2	Service Charge Deposit	39,632	6,341	45,973
Grand Total		435,951	69,752	505,703

REMARKS IF ANY:  
New combined space.

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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LTD,**  
Tenancy Code: TH012MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	36170/2019
Date	02-05-2019
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,621	5,379	39,000
2	Service Charge Deposit	0	0	0
Grand Total		33,621	5,379	39,000

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BATA SHOE COMPANY (KENYA) LIMITED,**  
Tenancy Code: BA011MC,  
Phone :0724773920 / 0202010620,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	36171/2019
Date	02-05-2019
Amount Due	KSHS 274,340/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	215,000	34,400	249,400
2	Service Charge Deposit	21,500	3,440	24,940
Grand Total		236,500	37,840	274,340

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS DOROTHY AWINO OINGA**  
**(T/A) GEDOSI CURTAINS AND INTERIOR DECOR,**  
Tenancy Code: DO006MC,  
Phone :0703410583,  
P.O BOX NO:5 - 40100,  
KISUMU.

Invoice #	36172/2019
Date	02-05-2019
Amount Due	KSHS 85,799/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,415	9,986	72,401
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		73,965	11,834	85,799

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS PRISCILLA ASILI MUCHINI**  
**(T/A) SALIBRA AGENCY,**  
Tenancy Code: PR023MC,  
Phone :0715995601/0722683388,  
P.O BOX NO:4762 - 00200,  
NAIROBI.

Invoice #	36173/2019
Date	02-05-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-05-2019 to 14-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,414	4,386	31,800
2	Service Charge Deposit	5,775	924	6,699
Grand Total		33,189	5,310	38,499

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Dr. KENNEDY OPIYO**  
**(T/A) LAKE BASIN DENTAL,**  
Tenancy Code: KE026MC,  
Phone :0712769597,  
P.O BOX NO:87 - 40105,  
MASENO.

Invoice #	36174/2019
Date	02-05-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,414	4,386	31,800
2	Service Charge Deposit	5,775	924	6,699
Grand Total		33,189	5,310	38,499

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. ALLMUSS PROPERTIES KENYA LIMITED,**  
Tenancy Code: AL007MC,  
Phone ;,  
P.O BOX NO:95787 - 80106,  
MOMBASA.

Invoice #	36175/2019
Date	02-05-2019
Amount Due	KSHS 784,226/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	573,169	91,707	664,876
2	Service Charge Deposit	102,888	16,462	119,350
Grand Total		676,057	108,169	784,226

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED  
(T/A) GRADALE COMPANY LIMITED,**  
Tenancy Code: ,  
Phone :0707997877,  
P.O BOX NO:3944 - 40100,  
KISUMU.

Invoice #	36176/2019
Date	02-05-2019
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,500	4,400	31,900
2	Service Charge Deposit	0	0	0
Grand Total		27,500	4,400	31,900

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU015MC,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	36177/2019
Date	02-05-2019
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MAC & MORE SOLUTIONS LIMITED,**  
Tenancy Code: MA038MC,  
Phone :+254736 248 708,0772445841 /  
0204452088, 204450669,  
P.O BOX NO:14676 - 00800,  
NAIROBI.

Invoice #	36178/2019
Date	02-05-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,603	5,216	37,819
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		43,103	6,896	49,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. VIRGINIA MUNYIVA JACKSON  
(T/A) ELYSIAN,**  
Tenancy Code: VI012MC,  
Phone :0724298767 / 0701287767,  
P.O BOX NO:41611 - 00100,  
NAIROBI.

Invoice #	36179/2019
Date	02-05-2019
Amount Due	KSHS 27,497/-

Premises / Shop	MEGA CITY, Shop No: GBK 020-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,704	3,793	27,497
2	Service Charge Deposit	0	0	0
Grand Total		23,704	3,793	27,497

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,**

Tenancy Code: LI010MC,  
Phone :  
P.O BOX NO:62449 - 00200,  
.

Invoice #	36180/2019
Date	02-05-2019
Amount Due	KSHS 12,760/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,000	1,760	12,760
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,760	12,760

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## INVOICE

TO:

**M/s. WISEUP ENTERPRISES  
(T/A) PHARMART CHEMIST,**  
Tenancy Code: WI018MC,  
Phone :0716752390,  
P.O BOX NO:760 - 00100,  
NAIROBI.

Invoice #	36181/2019
Date	02-05-2019
Amount Due	KSHS 53,778/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,313	6,450	46,763
2	Service Charge Deposit	6,047	968	7,015
Grand Total		46,360	7,418	53,778

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. RAIDEN GROUP COMPANY LIMITED,**  
Tenancy Code: RA004MC,  
Phone :0715689391,  
P.O BOX NO:19291 - 40123,  
KISUMU.

Invoice #	36182/2019
Date	02-05-2019
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,324	6,932	50,256
2	Service Charge Deposit	8,400	1,344	9,744
Grand Total		51,724	8,276	60,000

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**

Tenancy Code: PA036MC,

Phone :0572022040,

P.O BOX NO:76634 - 00508,  
NAIROBI.

<b>Invoice #</b>	<b>36183/2019</b>
<b>Date</b>	<b>02-05-2019</b>
<b>Amount Due</b>	<b>KSHS 645,411/-</b>

Premises / Shop	MEGA CITY, Shop No: FMB 018-MC
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	459,189	73,470	532,659
2	Service Charge Deposit	97,200	15,552	112,752
Grand Total		556,389	89,022	645,411

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ODDS & ENDS LIMITED,**  
Tenancy Code: OD004MC,  
Phone :0733618539/0731850903,  
P.O BOX NO:11964 - 00400,  
NAIROBI.

Invoice #	36184/2019
Date	02-05-2019
Amount Due	KSHS 1,357,488/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,080,229	172,837	1,253,066
2	Service Charge Deposit	90,019	14,403	104,422
Grand Total		1,170,248	187,240	1,357,488

REMARKS IF ANY:  
Lease terms

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NAKUMATT HOLDINGS LIMITED,**  
Tenancy Code: NA030MC,  
Phone :254650137/138/139,  
P.O BOX NO:78355 - 00507,  
NAIROBI.

Invoice #	36185/2019
Date	02-05-2019
Amount Due	KSHS 2,034,860/-

Premises / Shop	MEGA CITY, Shop No: FGA 01A-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,384,887	221,582	1,606,469
2	Service Charge Deposit	369,303	59,088	428,391
Grand Total		1,754,190	280,670	2,034,860

REMARKS IF ANY:  
New Nakumatt Space.

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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CRATER AUTOMOBILES (NAIROBI) LIMITED,**  
Tenancy Code: CR005MC,  
Phone ;,  
P.O BOX NO:538 - 20100,  
NAKURU.

Invoice #	36186/2019
Date	02-05-2019
Amount Due	KSHS 1,740,000/-

Premises / Shop	MEGA CITY, Shop No: FGC 005-MC
Rent Cycle	
Period	01-05-2019 to 31-07-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,500,000	240,000	1,740,000
2	Service Charge Deposit	0	0	0
Grand Total		1,500,000	240,000	1,740,000

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## INVOICE

TO:

**M/s. ANGEL MEDIA LIMITED,**  
Tenancy Code: AN016MC,  
Phone ;,  
P.O BOX NO:35460 - 00100,  
NAIROBI.

Invoice #	36187/2019
Date	02-05-2019
Amount Due	KSHS 348,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 051-MC
Rent Cycle	
Period	01-05-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	300,000	48,000	348,000
2	Service Charge Deposit	0	0	0
Grand Total		300,000	48,000	348,000

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