

# 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 #  | 35258/2019       |
| Date       | 01-03-2019       |
| Amount Due | KSHS 4,342,507/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 006-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 3,403,218 | 544,515   | 3,947,733 |
| 2           | Service Charge Deposit | 340,322   | 54,452    | 394,774   |
| Grand Total |                        | 3,743,540 | 598,967   | 4,342,507 |

REMARKS IF ANY:

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.

# 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. AMUDEDE COMPANY LIMITED,**  
Tenancy Code: AM008MM,  
Phone :0706350599,  
P.O BOX NO:1115 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35259/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 78,078/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F4A 009-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 51,776 | 8,284     | 60,060 |
| 2           | Service Charge Deposit | 15,533 | 2,485     | 18,018 |
| Grand Total |                        | 67,309 | 10,769    | 78,078 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35260/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 101,268/- |

|                 |                                 |
|-----------------|---------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 01&2-MM |
| Rent Cycle      |                                 |
| Period          | 01-03-2019 to 31-03-2019        |

| S.No        | Description            | Value  | Vat (16%) | Amount  |
|-------------|------------------------|--------|-----------|---------|
| 1           | Rent                   | 74,205 | 11,873    | 86,078  |
| 2           | Service Charge Deposit | 13,095 | 2,095     | 15,190  |
| Grand Total |                        | 87,300 | 13,968    | 101,268 |

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

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.

# 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:

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

|                   |                       |
|-------------------|-----------------------|
| <b>Invoice #</b>  | <b>35261/2019</b>     |
| <b>Date</b>       | <b>01-03-2019</b>     |
| <b>Amount Due</b> | <b>KSHS 159,461/-</b> |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 014-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 106,480 | 17,037    | 123,517 |
| 2           | Service Charge Deposit | 30,986  | 4,958     | 35,944  |
| Grand Total |                        | 137,466 | 21,995    | 159,461 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35262/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 70,483/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 011-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 47,310 | 7,570     | 54,880 |
| 2           | Service Charge Deposit | 13,451 | 2,152     | 15,603 |
| Grand Total |                        | 60,761 | 9,722     | 70,483 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35263/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 209,917/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 004-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 155,355 | 24,857    | 180,212 |
| 2           | Service Charge Deposit | 25,608  | 4,097     | 29,705  |
| Grand Total |                        | 180,963 | 28,954    | 209,917 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35264/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 144,699/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 010-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-05-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 113,401 | 18,144    | 131,545 |
| 2           | Service Charge Deposit | 11,340  | 1,814     | 13,154  |
| Grand Total |                        | 124,741 | 19,958    | 144,699 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35265/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 284,303/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 020-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 222,809 | 35,649    | 258,458 |
| 2           | Service Charge Deposit | 22,280  | 3,565     | 25,845  |
| Grand Total |                        | 245,089 | 39,214    | 284,303 |

REMARKS IF ANY:

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.



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

|            |               |
|------------|---------------|
| Invoice #  | 35266/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 49,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 018-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35267/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 39,539/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 031-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35268/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 852,599/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 011-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-05-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 668,181 | 106,909   | 775,090 |
| 2           | Service Charge Deposit | 66,818  | 10,691    | 77,509  |
| Grand Total |                        | 734,999 | 117,600   | 852,599 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35269/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 159,471/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 016-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35270/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 90,050/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 006-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 70,572 | 11,292    | 81,864 |
| 2           | Service Charge Deposit | 7,057  | 1,129     | 8,186  |
| Grand Total |                        | 77,629 | 12,421    | 90,050 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35271/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 87,710/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 002-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35272/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 59,906/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 018-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 41,314 | 6,610     | 47,924 |
| 2           | Service Charge Deposit | 10,329 | 1,653     | 11,982 |
| Grand Total |                        | 51,643 | 8,263     | 59,906 |

REMARKS IF ANY:

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.

# 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. NATIONAL BANK OF KENYA LIMITED,**  
Tenancy Code: NA007MM,  
Phone ;,  
P.O BOX NO:72866 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35273/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 92,478/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 008-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-05-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 72,474 | 11,596    | 84,070 |
| 2           | Service Charge Deposit | 7,248  | 1,160     | 8,408  |
| Grand Total |                        | 79,722 | 12,756    | 92,478 |

REMARKS IF ANY:

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.



# 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. BAJAJ ELECTRICALS LIMITED,**  
Tenancy Code: BA018MM,  
Phone ;,  
P.O BOX NO:55040 - 00800,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35274/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 45,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F3A 005-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 29,463 | 4,714     | 34,177 |
| 2           | Service Charge Deposit | 9,330  | 1,493     | 10,823 |
| Grand Total |                        | 38,793 | 6,207     | 45,000 |

REMARKS IF ANY:

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.

# 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. INTERNET INSURANCE AGENCY,**  
Tenancy Code: IN004MM,  
Phone :0715752525,  
P.O BOX NO:2143 - 00202,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35275/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 33,883/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 030-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 22,167 | 3,547     | 25,714 |
| 2           | Service Charge Deposit | 7,042  | 1,127     | 8,169  |
| Grand Total |                        | 29,209 | 4,674     | 33,883 |

REMARKS IF ANY:

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.

# 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. LUBULELLAH & ASSOCIATES,**  
Tenancy Code: LU001MM,  
Phone ;,  
P.O BOX NO:53800 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35276/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 43,852/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 024-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 34,367 | 5,499     | 39,866 |
| 2           | Service Charge Deposit | 3,436  | 550       | 3,986  |
| Grand Total |                        | 37,803 | 6,049     | 43,852 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35277/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 163,379/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F3A 001-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 112,675 | 18,028    | 130,703 |
| 2           | Service Charge Deposit | 28,169  | 4,507     | 32,676  |
| Grand Total |                        | 140,844 | 22,535    | 163,379 |

REMARKS IF ANY:

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

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35278/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 40,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F3A 003-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 25,153 | 4,024     | 29,177 |
| 2           | Service Charge Deposit | 9,330  | 1,493     | 10,823 |
| Grand Total |                        | 34,483 | 5,517     | 40,000 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35279/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 25,476/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 009-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35280/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 31,974/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 002-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35281/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 22,049/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 005-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| 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 |

REMARKS IF ANY:

20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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.



# 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. EMMANUEL SHIRAKU  
(T/A) EMMARSH PARTYCARE,**  
Tenancy Code: EM009MM,  
Phone :0722394551 / N/A,  
P.O BOX NO:468 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35282/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 18,152/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 007-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 15,648 | 2,504     | 18,152 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 15,648 | 2,504     | 18,152 |

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

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.

# 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:

**Mrs. HABIBA ABDI LITUNYA**  
**(T/A) HABIBA ABDI LITUNYA,**  
Tenancy Code: HA028MM,  
Phone :  
P.O BOX NO:246 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35283/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 015-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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:

**Mrs. HABIBA ABDI LITUNYA**  
**(T/A) MALKIA BEAUTY SHOP,**  
Tenancy Code: HA031MM,  
Phone :  
P.O BOX NO:426 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35284/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 41,472/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 009-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 35,752 | 5,720     | 41,472 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 35,752 | 5,720     | 41,472 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35285/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 23,425/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 001-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 20,194 | 3,231     | 23,425 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 20,194 | 3,231     | 23,425 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35286/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 33,496/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 017-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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:

**Miss. WINNY SHIRAKU**  
**(T/A) BEAUTY CURIO AND TOUR, TRAVEL**  
**COMPANY,**  
Tenancy Code: WI020MM,  
Phone :,  
P.O BOX NO:2457 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35287/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 41,472/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 011-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 35,752 | 5,720     | 41,472 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 35,752 | 5,720     | 41,472 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35288/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 22,049/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 018-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

# 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 #  | 35289/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 80,707/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F4A 010-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.



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

|            |               |
|------------|---------------|
| Invoice #  | 35290/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 40,845/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 029-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35291/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 108,020/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 04B-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35292/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 67,373/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 008-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| 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 |

REMARKS IF ANY:

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.

# 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. JAKS LIMITED,**  
Tenancy Code: JA017MM,  
Phone ;,  
P.O BOX NO:1446 - 50100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 35293/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 59,904/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 017-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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. ANDEYS COMPANY LIMITED,**  
Tenancy Code: AN013MM,  
Phone ;,  
P.O BOX NO:10383 - 00200,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 35294/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 44,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 003-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 38,792 | 6,207     | 44,999 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 38,792 | 6,207     | 44,999 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35295/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 24,360/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 003-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35296/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 72,817/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 34B-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 49,322 | 7,892     | 57,214 |
| 2           | Service Charge Deposit | 13,451 | 2,152     | 15,603 |
| Grand Total |                        | 62,773 | 10,044    | 72,817 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35297/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 25,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 020-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.



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

|            |               |
|------------|---------------|
| Invoice #  | 35298/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 74,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 005-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 53,015 | 8,482     | 61,497 |
| 2           | Service Charge Deposit | 11,640 | 1,862     | 13,502 |
| Grand Total |                        | 64,655 | 10,344    | 74,999 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35299/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 30,015/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F4A 01A-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35300/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 38,499/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 002-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 26,787 | 4,286     | 31,073 |
| 2           | Service Charge Deposit | 6,402  | 1,024     | 7,426  |
| Grand Total |                        | 33,189 | 5,310     | 38,499 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35301/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 66,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 008-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 44,092 | 7,055     | 51,147 |
| 2           | Service Charge Deposit | 12,804 | 2,049     | 14,853 |
| Grand Total |                        | 56,896 | 9,104     | 66,000 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35302/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: RTA 007-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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:

**Miss. BENEDETTA IMBWAKA**  
**(T/A) SARMA ENTERPRISES,**  
Tenancy Code: BE015MM,  
Phone :  
P.O BOX NO:2141 - 50100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35303/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 11,600/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: RTA 010-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35304/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 12,586/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: RTA 004-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 10,850 | 1,736     | 12,586 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 10,850 | 1,736     | 12,586 |

REMARKS IF ANY:

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.

# 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. FAULU MICROFINANCE BANK LIMITED,**  
Tenancy Code: FA008MM,  
Phone ;,  
P.O BOX NO:60240 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35305/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 11,600/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: RTA 006-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.



# 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. STANDARD CHARTERED BANK KENYA LIMITED,**

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

|            |               |
|------------|---------------|
| Invoice #  | 35306/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 15,080/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: RTA 008-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 13,000 | 2,080     | 15,080 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 13,000 | 2,080     | 15,080 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35307/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 36,540/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 022-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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:

**Mrs. GERTRUDE ISENDI MUKHANATSI**  
**(T/A) GERTRUDE COLLECTIONS,**  
Tenancy Code: GE012MM,  
Phone :  
P.O BOX NO:1848 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35308/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 18,272/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 004-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 15,752 | 2,520     | 18,272 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 15,752 | 2,520     | 18,272 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35309/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 32,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 013-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 22,046 | 3,527     | 25,573 |
| 2           | Service Charge Deposit | 6,402  | 1,024     | 7,426  |
| Grand Total |                        | 28,448 | 4,551     | 32,999 |

REMARKS IF ANY:

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.

# 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. OPTICA,**  
Tenancy Code: OP001MM,  
Phone :0709709000/0790201090,  
P.O BOX NO:41625 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35310/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 56,935/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 2&3-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 42,680 | 6,829     | 49,509 |
| 2           | Service Charge Deposit | 6,402  | 1,024     | 7,426  |
| Grand Total |                        | 49,082 | 7,853     | 56,935 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35311/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 175,908/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 019-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 116,650 | 18,664    | 135,314 |
| 2           | Service Charge Deposit | 34,995  | 5,599     | 40,594  |
| Grand Total |                        | 151,645 | 24,263    | 175,908 |

REMARKS IF ANY:

New space - 593 additional sqft

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.

# 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. AIR FIBERS LIMITED,**  
Tenancy Code: AI003MM,  
Phone :0719320139,  
P.O BOX NO:10 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35312/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 29,527/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F4A 002-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 19,580 | 3,133     | 22,713 |
| 2           | Service Charge Deposit | 5,874  | 940       | 6,814  |
| Grand Total |                        | 25,454 | 4,073     | 29,527 |

REMARKS IF ANY:

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.

# 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. PATHOLOGIST LANCET(K) LIMITED,**  
Tenancy Code: PA030MM,  
Phone ;,  
P.O BOX NO:6933 - 30100,  
ELDORET.

|            |               |
|------------|---------------|
| Invoice #  | 35313/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 84,615/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 008-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 54,320 | 8,691     | 63,011 |
| 2           | Service Charge Deposit | 18,624 | 2,980     | 21,604 |
| Grand Total |                        | 72,944 | 11,671    | 84,615 |

REMARKS IF ANY:

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.



# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35314/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 65,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 006-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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 |

REMARKS IF ANY:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35315/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 185,991/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 012-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 139,680 | 22,349    | 162,029 |
| 2           | Service Charge Deposit | 20,657  | 3,305     | 23,962  |
| Grand Total |                        | 160,337 | 25,654    | 185,991 |

REMARKS IF ANY:  
FORMER BATA

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35316/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 21,054/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 024-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 16,500 | 2,640     | 19,140 |
| 2           | Service Charge Deposit | 1,650  | 264       | 1,914  |
| Grand Total |                        | 18,150 | 2,904     | 21,054 |

REMARKS IF ANY:

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.

# 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. BENEDICT ICHINGWA MUHANI & HANNAH  
NAMAKAVULI**

**(T/A) WESTERN STONE ENTREPRISES,**

Tenancy Code: BE018MM,

Phone :,

P.O BOX NO:27593 - 00100,

NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35317/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 005-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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 SAMSON ONYANGO JUMA**  
**(T/A) ECLIPSE FRUIT JOINT,**  
Tenancy Code: SA023MM,  
Phone :0724141440,  
P.O BOX NO:1286 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35318/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 010-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

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

|            |                |
|------------|----------------|
| Invoice #  | 35319/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 388,128/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 001-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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: PL006MM,  
Phone ;,  
P.O BOX NO:733304 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 35320/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 149,995/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 011-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-05-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 117,552 | 18,808    | 136,360 |
| 2           | Service Charge Deposit | 11,754  | 1,881     | 13,635  |
| Grand Total |                        | 129,306 | 20,689    | 149,995 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35321/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 33,843/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F3A 002-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 23,340 | 3,734     | 27,074 |
| 2           | Service Charge Deposit | 5,835  | 934       | 6,769  |
| Grand Total |                        | 29,175 | 4,668     | 33,843 |

REMARKS IF ANY:

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.



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

|            |                |
|------------|----------------|
| Invoice #  | 35322/2019     |
| Date       | 01-03-2019     |
| Amount Due | KSHS 150,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 15B-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 106,030 | 16,965    | 122,995 |
| 2           | Service Charge Deposit | 23,280  | 3,725     | 27,005  |
| Grand Total |                        | 129,310 | 20,690    | 150,000 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35323/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 30,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 34A-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 14,222 | 2,276     | 16,498 |
| 2           | Service Charge Deposit | 11,640 | 1,862     | 13,502 |
| Grand Total |                        | 25,862 | 4,138     | 30,000 |

REMARKS IF ANY:

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.

# 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:

**MS. WINFRED SERETA KHABETSA  
(T/A) BAKERS CORNER KAKAMEGA,**  
Tenancy Code: WI019MM,  
Phone :  
P.O BOX NO:50100 - 2982,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35324/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 002-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 15,516 | 2,483     | 17,999 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 15,516 | 2,483     | 17,999 |

REMARKS IF ANY:

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.

# 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:

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

|            |               |
|------------|---------------|
| Invoice #  | 35325/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 30,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F1A 026-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35326/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 40,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: F3A 004-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 25,153 | 4,024     | 29,177 |
| 2           | Service Charge Deposit | 9,330  | 1,493     | 10,823 |
| Grand Total |                        | 34,483 | 5,517     | 40,000 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35327/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 59,131/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 026-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 44,330 | 7,093     | 51,423 |
| 2           | Service Charge Deposit | 6,645  | 1,063     | 7,708  |
| Grand Total |                        | 50,975 | 8,156     | 59,131 |

REMARKS IF ANY:

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.

# 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. EXCELLA CREATIONS LIMITED,**  
Tenancy Code: EX001MM,  
Phone :0722502453,  
P.O BOX NO:680 - 00618,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 35328/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 007-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| 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:

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.

# 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. KENNEDY OYARO OBURA**  
**(T/A) NOBLE COMMUNICATIONS ,**  
Tenancy Code: KE031MM,  
Phone ;,  
P.O BOX NO:1166 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 35329/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 29,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: GAK 006-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 25,000 | 4,000     | 29,000 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 25,000 | 4,000     | 29,000 |

REMARKS IF ANY:

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.



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

|            |               |
|------------|---------------|
| Invoice #  | 35330/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 81,689/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 007-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,338 | 9,014     | 65,352 |
| 2           | Service Charge Deposit | 14,084 | 2,253     | 16,337 |
| Grand Total |                        | 70,422 | 11,267    | 81,689 |

REMARKS IF ANY:

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.

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

|            |               |
|------------|---------------|
| Invoice #  | 35331/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 80,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 010-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 57,326 | 9,172     | 66,498 |
| 2           | Service Charge Deposit | 11,640 | 1,862     | 13,502 |
| Grand Total |                        | 68,966 | 11,034    | 80,000 |

REMARKS IF ANY:

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.

# 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. KACH HQ SPRINGS LIMITED,**  
Tenancy Code: KA010MM,  
Phone ;,  
P.O BOX NO:650 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35332/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 44,762/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FGA 023-MM |
| Rent Cycle      |                                |
| Period          | 01-03-2019 to 31-03-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 38,588 | 6,174     | 44,762 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 38,588 | 6,174     | 44,762 |

REMARKS IF ANY:

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.

# 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. ASHRAF MOHAMED ALI ASHOUR**  
**(T/A) EXCLUSIVE CARPET & HOME DECOR,**  
Tenancy Code: AS004MM,  
Phone :  
P.O BOX NO:34 - 50100,  
KAKAMEGA.

|            |               |
|------------|---------------|
| Invoice #  | 35333/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 36,300/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: FMA 04B-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 24,891 | 3,983     | 28,874 |
| 2           | Service Charge Deposit | 6,402  | 1,024     | 7,426  |
| Grand Total |                        | 31,293 | 5,007     | 36,300 |

REMARKS IF ANY:

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.

# 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. BRITPOL LIMITED,**  
Tenancy Code: BR013MM,  
Phone ;,  
P.O BOX NO:2108 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 35334/2019    |
| Date       | 01-03-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA MALL, Shop No: MAK 006-MM |
| Rent Cycle      |                                |
| Period          | 15-03-2019 to 14-04-2019       |

| 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:

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.