

SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH006MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	39105/2019
Date	02-12-2019
Amount Due	KSHS 127,890/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39106/2019
Date	02-12-2019
Amount Due	KSHS 47,909/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,313	5,490	39,803
2	Service Charge Deposit	6,988	1,118	8,106
Grand Total		41,301	6,608	47,909

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INVOICE

TO:

**MS COLLATE A OWICH
(T/A) ELLCOLLATES FASHION,**
Tenancy Code: CO028MC,
Phone :0722975897,
P.O BOX NO:3598 - 40100,
KISUMU.

Invoice #	39107/2019
Date	02-12-2019
Amount Due	KSHS 36,749/-

Premises / Shop	MEGA CITY, Shop No: FGB 070-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,168	4,187	30,355
2	Service Charge Deposit	5,512	882	6,394
Grand Total		31,680	5,069	36,749

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INVOICE

TO:

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

Invoice #	39108/2019
Date	02-12-2019
Amount Due	KSHS 106,480/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	77,817	12,451	90,268
2	Service Charge Deposit	13,976	2,236	16,212
Grand Total		91,793	14,687	106,480

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INVOICE

TO:

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

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

Invoice #	39109/2019
Date	02-12-2019
Amount Due	KSHS 87,892/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,885	10,542	76,427
2	Service Charge Deposit	9,884	1,581	11,465
Grand Total		75,769	12,123	87,892

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INVOICE

TO:

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

Invoice #	39110/2019
Date	02-12-2019
Amount Due	KSHS 84,920/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-12-2019 to 15-01-2020

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

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INVOICE

TO:

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

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

Invoice #	39111/2019
Date	02-12-2019
Amount Due	KSHS 410,994/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	322,095	51,535	373,630
2	Service Charge Deposit	32,210	5,154	37,364
Grand Total		354,305	56,689	410,994

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INVOICE

TO:

M/s. MILLIONAIRES LIMITED,
Tenancy Code: MI001MC,
Phone ;,
P.O BOX NO:294,
NAIROBI.

Invoice #	39112/2019
Date	02-12-2019
Amount Due	KSHS 215,781/-

Premises / Shop	MEGA CITY, Shop No: FGB 002-MC
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	169,104	27,057	196,161
2	Service Charge Deposit	16,914	2,706	19,620
Grand Total		186,018	29,763	215,781

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INVOICE

TO:

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

Invoice #	39113/2019
Date	02-12-2019
Amount Due	KSHS 48,846/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,510	6,002	43,512
2	Service Charge Deposit	4,598	736	5,334
Grand Total		42,108	6,738	48,846

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INVOICE

TO:

M/s. COSSIM LIMITED,
Tenancy Code: CO026MC,
Phone :0732243302 / 0777118845,
P.O BOX NO:140114 - 80100,
MOMBASA.

Invoice #	39114/2019
Date	02-12-2019
Amount Due	KSHS 56,840/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,500	6,160	44,660
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		49,000	7,840	56,840

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INVOICE

TO:

M/s. CROWN PAINTS LIMITED,
Tenancy Code: CR002MC,
Phone :0739822567,
P.O BOX NO:2001 - 40100,
KISUMU.

Invoice #	39115/2019
Date	02-12-2019
Amount Due	KSHS 345,244/-

Premises / Shop	MEGA CITY, Shop No: FGB 007-MC
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	270,567	43,291	313,858
2	Service Charge Deposit	27,057	4,329	31,386
Grand Total		297,624	47,620	345,244

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INVOICE

TO:

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

Invoice #	39116/2019
Date	02-12-2019
Amount Due	KSHS 120,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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INVOICE

TO:

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

Invoice #	39117/2019
Date	02-12-2019
Amount Due	KSHS 33,740/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,595	3,775	27,370
2	Service Charge Deposit	5,491	879	6,370
Grand Total		29,086	4,654	33,740

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INVOICE

TO:

M/s. PHONELINK LIMITED,
Tenancy Code: PH004MC,
Phone :020825339/823073,
P.O BOX NO:13717 - 00800,
NAIROBI.

Invoice #	39118/2019
Date	02-12-2019
Amount Due	KSHS 284,325/-

Premises / Shop	MEGA CITY, Shop No: FGB 003-MC
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	222,825	35,652	258,477
2	Service Charge Deposit	22,283	3,565	25,848
Grand Total		245,108	39,217	284,325

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INVOICE

TO:

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

Invoice #	39119/2019
Date	02-12-2019
Amount Due	KSHS 5,371,380/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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INVOICE

TO:

M/s. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA037MC,
Phone ;,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	39120/2019
Date	02-12-2019
Amount Due	KSHS 10,440/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-12-2019 to 17-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,000	1,440	10,440
2	Service Charge Deposit	0	0	0
Grand Total		9,000	1,440	10,440

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INVOICE

TO:

M/s. KENYA COMMERCIAL BANK LIMITED,
Tenancy Code: KE017MC,
Phone :0572020528/020250820,
P.O BOX NO:48400 - 00100,
NAIROBI.

Invoice #	39121/2019
Date	02-12-2019
Amount Due	KSHS 50,951/-

Premises / Shop	MEGA CITY, Shop No: FGB 096-MC
Rent Cycle	
Period	01-01-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,930	6,389	46,319
2	Service Charge Deposit	3,993	639	4,632
Grand Total		43,923	7,028	50,951

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INVOICE

TO:

**M/s. BENIGN AND KAIROS CONSULTANTS
LIMITED,**

Tenancy Code: BE020MC,
Phone :0729066020,
P.O BOX NO:2505 - 40100,
KISUMU.

Invoice #	39122/2019
Date	02-12-2019
Amount Due	KSHS 24,882/-

Premises / Shop	MEGA CITY, Shop No: FMD 013-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	4,950	792	5,742
Grand Total		21,450	3,432	24,882

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INVOICE

TO:

M/s. CANNON ASSURANCE LTD,
Tenancy Code: CA007MC,
Phone :0722828635 / 0203966000,
P.O BOX NO:30216 - 40100,
NAIROBI.

Invoice #	39123/2019
Date	02-12-2019
Amount Due	KSHS 275,603/-

Premises / Shop	MEGA CITY, Shop No: FGB 075-MC
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	195,662	31,306	226,968
2	Service Charge Deposit	41,927	6,708	48,635
Grand Total		237,589	38,014	275,603

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VAT NO: CTL14000519

INVOICE

TO:

M/s. DREAMSTART CONSTRUCTION LIMITED,
Tenancy Code: DR010MC,
Phone ;,
P.O BOX NO:7941 - 40100,
KISUMU.

Invoice #	39124/2019
Date	02-12-2019
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,500	2,800	20,300
2	Service Charge Deposit	3,500	560	4,060
Grand Total		21,000	3,360	24,360

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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. KENNEDY OCHIENG, MR. BLASIO OWINY,
MR. GILCH
(T/A) DAINGO HAILING SERVICES,**
Tenancy Code: KE034MC,
Phone :0784901902 / 0768676660,
P.O BOX NO:2957 - 40100,
KISUMU.

Invoice #	39125/2019
Date	02-12-2019
Amount Due	KSHS 41,760/-

Premises / Shop	MEGA CITY, Shop No: F2D 003-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,000	4,320	31,320
2	Service Charge Deposit	9,000	1,440	10,440
Grand Total		36,000	5,760	41,760

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KINGSWAY AUTOWATCH LIMITED,
Tenancy Code: KI031MC,
Phone ;,
P.O BOX NO:37935 - 00100,
NAIROBI.

Invoice #	39126/2019
Date	02-12-2019
Amount Due	KSHS 22,620/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	4,500	720	5,220
Grand Total		19,500	3,120	22,620

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LACOMP COMPANY LIMITED,
Tenancy Code: LA004MC,
Phone ;,
P.O BOX NO:56 - 40123,
KISUMU.

Invoice #	39127/2019
Date	02-12-2019
Amount Due	KSHS 20,003/-

Premises / Shop	MEGA CITY, Shop No: FMD 004-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,244	2,279	16,523
2	Service Charge Deposit	3,000	480	3,480
Grand Total		17,244	2,759	20,003

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MERIX AUTO COMPANY LIMITED,
Tenancy Code: ME012MC,
Phone ;,
P.O BOX NO:713 - 40500,
NYAMIRA.

Invoice #	39128/2019
Date	02-12-2019
Amount Due	KSHS 22,968/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	3,300	528	3,828
Grand Total		19,800	3,168	22,968

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39129/2019
Date	02-12-2019
Amount Due	KSHS 33,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,673	3,628	26,301
2	Service Charge Deposit	5,775	924	6,699
Grand Total		28,448	4,552	33,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PL INTERNATIONAL HOLDINGS KENYA LIMITED,

Tenancy Code: PL009MC,
Phone :
P.O BOX NO:14641 - 00800,
WESTLANDS, NAIROBI.

Invoice #	39130/2019
Date	02-12-2019
Amount Due	KSHS 20,001/-

Premises / Shop	MEGA CITY, Shop No: FMD 005-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,492	2,159	15,651
2	Service Charge Deposit	3,750	600	4,350
Grand Total		17,242	2,759	20,001

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39131/2019
Date	02-12-2019
Amount Due	KSHS 28,072/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39132/2019
Date	02-12-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S STUDIO WORLD,
Tenancy Code: BE021MC,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	39133/2019
Date	02-12-2019
Amount Due	KSHS 49,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,236	5,798	42,034
2	Service Charge Deposit	6,436	1,030	7,466
Grand Total		42,672	6,828	49,500

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39134/2019
Date	02-12-2019
Amount Due	KSHS 245,953/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	169,622	27,140	196,762
2	Service Charge Deposit	42,406	6,785	49,191
Grand Total		212,028	33,925	245,953

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE GEORGE DENTAL CENTRE LIMITED,
Tenancy Code: TH022MC,
Phone :0732224624,
P.O BOX NO:386 - 40100,
KISUMU.

Invoice #	39135/2019
Date	02-12-2019
Amount Due	KSHS 80,997/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,750	9,240	66,990
2	Service Charge Deposit	12,075	1,932	14,007
Grand Total		69,825	11,172	80,997

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39136/2019
Date	02-12-2019
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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VAT NO: CTL14000519

INVOICE

TO:

M/s. ALLMUSS PROPERTIES KENYA LIMITED,
Tenancy Code: AL010MC,
Phone ;,
P.O BOX NO:95788 - 80106,
MOMBASA.

Invoice #	39137/2019
Date	02-12-2019
Amount Due	KSHS 34,800/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,000	4,800	34,800
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,800	34,800

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VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDICROSS (K) LIMITED,
Tenancy Code: ME013MC,
Phone ;,
P.O BOX NO:4458 - 00506,
NAIROBI.

Invoice #	39138/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,
Tenancy Code: PA035MC,
Phone ;,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	39139/2019
Date	02-12-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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VAT NO: CTL14000519

INVOICE

TO:

M/s. THE GEORGE DENTAL CENTRE LIMITED,
Tenancy Code: TH020MC,
Phone :0732224624,
P.O BOX NO:55620 - 00200,
NAIROBI.

Invoice #	39140/2019
Date	02-12-2019
Amount Due	KSHS 9,280/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,000	1,280	9,280
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,280	9,280

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRINITY OPTICALS LIMITED,
Tenancy Code: TR022MC,
Phone ;,
P.O BOX NO:2397 - 50200,
NAIROBI.

Invoice #	39141/2019
Date	02-12-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39142/2019
Date	02-12-2019
Amount Due	KSHS 35,750/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39143/2019
Date	02-12-2019
Amount Due	KSHS 464,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. RUKHSAR ANWAR
(T/A) RUHEE COLLECTION,
Tenancy Code: RU006MC,
Phone :
P.O BOX NO:5007 - 40100,
KISUMU.

Invoice #	39144/2019
Date	02-12-2019
Amount Due	KSHS 38,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 018-MC
Rent Cycle	
Period	10-12-2019 to 09-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,348	4,376	31,724
2	Service Charge Deposit	5,841	935	6,776
Grand Total		33,189	5,311	38,500

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39145/2019
Date	02-12-2019
Amount Due	KSHS 274,340/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

Terms:

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

SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39146/2019
Date	02-12-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-12-2019 to 14-01-2020

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

REMARKS IF ANY:

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E-Mail:info@shiloahmega.com
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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39147/2019
Date	02-12-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ALLMUSS PROPERTIES KENYA LIMITED ,
Tenancy Code: AL009MC,
Phone ;,
P.O BOX NO:95787 - 80106,
MOMBASA.

Invoice #	39148/2019
Date	02-12-2019
Amount Due	KSHS 784,226/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. CIELOS DELALL SOLUTIONS LIMITED,
Tenancy Code: CI010MC,
Phone ;,
P.O BOX NO:4292 - 40100,
KISUMU.

Invoice #	39149/2019
Date	02-12-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 099-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,552	3,448	25,000
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,448	25,000

REMARKS IF ANY:

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www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS DOROTHY AWINO OINGA
(T/A) GEDOSI CURTAINS AND INTERIOR DECOR ,
Tenancy Code: DO008MC,
Phone :0703410583,
P.O BOX NO:5 - 40100,
KISUMU.

Invoice #	39150/2019
Date	02-12-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 034-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED
(T/A) GRADALE COMPANY LIMITED,**
Tenancy Code: GR014MC,
Phone :0707997877,
P.O BOX NO:3944 - 40100,
KISUMU.

Invoice #	39151/2019
Date	02-12-2019
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39152/2019
Date	02-12-2019
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,000	7,040	51,040
2	Service Charge Deposit	0	0	0
Grand Total		44,000	7,040	51,040

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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. IMTIAZ YUSSUF JAMAL
(T/A) JAMALIMTIAZ ENTERPRISES,**
Tenancy Code: IM006MC,
Phone :0704677278,
P.O BOX NO:89479 - 80100,
MOMBASA.

Invoice #	39153/2019
Date	02-12-2019
Amount Due	KSHS 75,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	54,155	8,665	62,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		64,655	10,345	75,000

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,
Tenancy Code: JO041MC,
Phone :
P.O BOX NO:4292 - 40103,
KISUMU.

Invoice #	39154/2019
Date	02-12-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,552	3,448	25,000
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,448	25,000

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LUBELL LIMITED ,
Tenancy Code: LU006MC,
Phone ;,
P.O BOX NO:56 - 40123,
KISUMU.

Invoice #	39155/2019
Date	02-12-2019
Amount Due	KSHS 65,002/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,036	8,966	65,002
2	Service Charge Deposit	0	0	0
Grand Total		56,036	8,966	65,002

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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39156/2019
Date	02-12-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MICROTECH COMPUTERS ,
Tenancy Code: MI014MC,
Phone ;,
P.O BOX NO:9024 - 40100,
NAIROBI.

Invoice #	39157/2019
Date	02-12-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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SHILOAH INVESTMENTS LTD.

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS MILLICENT WAIRIMU BOSCO
(T/A) MAF CURIO & AFFRICAN INVESTMENT,
Tenancy Code: MI012MC,
Phone :0792260417,
P.O BOX NO:3030 - 40100,
KISUMU.

Invoice #	39158/2019
Date	02-12-2019
Amount Due	KSHS 20,203/-

Premises / Shop	MEGA CITY, Shop No: FGB 115-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,416	2,787	20,203
2	Service Charge Deposit	0	0	0
Grand Total		17,416	2,787	20,203

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. MIRRIAM KIMATU JOHN
(T/A) MIRIAM JOHN,
Tenancy Code: MI015MC,
Phone ;,
P.O BOX NO:1185 - 90100,
MACHAKOS.

Invoice #	39159/2019
Date	02-12-2019
Amount Due	KSHS 19,748/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,024	2,724	19,748
2	Service Charge Deposit	0	0	0
Grand Total		17,024	2,724	19,748

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ODDS & ENDS LIMITED,
Tenancy Code: OD008MC,
Phone :0731850903 / 0733618539,
P.O BOX NO:11964 - 00400,
NAIROBI.

Invoice #	39160/2019
Date	02-12-2019
Amount Due	KSHS 1,246,211/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	979,800	156,768	1,136,568
2	Service Charge Deposit	94,520	15,123	109,643
Grand Total		1,074,320	171,891	1,246,211

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH025MC,
Phone ;,
P.O BOX NO:4600 - 40100,
KISU.

Invoice #	39161/2019
Date	02-12-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 121-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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www.megaproperties.co.ke

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. VIRGINIA MUNYIVA JACKSON
(T/A) ELYSIAN,
Tenancy Code: VI015MC,
Phone :0724298767 / 0701287767,
P.O BOX NO:41611 - 00100,
NAIROBI.

Invoice #	39162/2019
Date	02-12-2019
Amount Due	KSHS 27,497/-

Premises / Shop	MEGA CITY, Shop No: GBK 020-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

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

Invoice #	39163/2019
Date	02-12-2019
Amount Due	KSHS 12,760/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39164/2019
Date	02-12-2019
Amount Due	KSHS 53,778/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39165/2019
Date	02-12-2019
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,656	7,625	55,281
2	Service Charge Deposit	9,240	1,478	10,718
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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLOOM SURGICAL CENTRE LIMITED,
Tenancy Code: BL009MC,
Phone :0716991098,
P.O BOX NO:49868 - 00100,
NAIROBI.

Invoice #	39166/2019
Date	02-12-2019
Amount Due	KSHS 319,000/-

Premises / Shop	MEGA CITY, Shop No: FGC 003-MC
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	275,000	44,000	319,000
2	Service Charge Deposit	0	0	0
Grand Total		275,000	44,000	319,000

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.