

# 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. MR JOSEPH OLUOCH OWOKO  
(T/A) LEGIT LIMITED,**  
Tenancy Code: MR005MP2,  
Phone :0721990916,  
P.O BOX NO:51359 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38242/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 212,914/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 164,579 | 26,333    | 190,912 |
| 2           | Service Charge Deposit | 18,967  | 3,035     | 22,002  |
| Grand Total |                        | 183,546 | 29,368    | 212,914 |

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. SHOEBIZ LIMITED,**  
Tenancy Code: CI005MP2,  
Phone :0731 006230,  
P.O BOX NO:294 - 00621,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38243/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 251,602/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 197,179 | 31,549    | 228,728 |
| 2           | Service Charge Deposit | 19,719  | 3,155     | 22,874  |
| Grand Total |                        | 216,898 | 34,704    | 251,602 |

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:

**Mr. DISMAS MAGARI NYAMBEGA**  
**(T/A) MASH BEAUTY PARLOUR,**  
Tenancy Code: DI007MP2,  
Phone :  
P.O BOX NO:456 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38244/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 55,680/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 006-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 42,592 | 6,815     | 49,407 |
| 2           | Service Charge Deposit | 5,408  | 865       | 6,273  |
| Grand Total |                        | 48,000 | 7,680     | 55,680 |

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. SEAL HONEY LIMITED,**  
Tenancy Code: SE006MP2,  
Phone :+254206824404/6/9,  
P.O BOX NO:45234 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38245/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 517,736/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 401,692 | 64,271    | 465,963 |
| 2           | Service Charge Deposit | 44,632  | 7,141     | 51,773  |
| Grand Total |                        | 446,324 | 71,412    | 517,736 |

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. JADE COLLECTIONS,**  
Tenancy Code: JA022MP2,  
Phone ;,  
P.O BOX NO:12999 - 00100,  
NAIROBI.

|            |                  |
|------------|------------------|
| Invoice #  | 38246/2019       |
| Date       | 01-10-2019       |
| Amount Due | KSHS 2,222,596/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGC 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 16-10-2019 to 15-11-2019          |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 1,734,338 | 277,494   | 2,011,832 |
| 2           | Service Charge Deposit | 181,693   | 29,071    | 210,764   |
| Grand Total |                        | 1,916,031 | 306,565   | 2,222,596 |

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:

**MR. DAVID MACHARIA WAWERU**  
**(T/A) YAMOLOKO,**  
Tenancy Code: DA017MP2,  
Phone :0721385533,  
P.O BOX NO:2282 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38247/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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:

**MR. JOHN TITUS OBONYO**  
**(T/A) KISUMU ICT SOLUTION TEKNOLOGIES,**  
Tenancy Code: JO040MP2,  
Phone :  
P.O BOX NO:144 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38248/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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. COMMERCIAL BANK OF AFRICA LTD,**  
Tenancy Code: CO014MP2,  
Phone ;,  
P.O BOX NO:30437 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38249/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 193,598/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 006-MP2 |
| Rent Cycle      |                                   |
| Period          | 11-10-2019 to 10-11-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 151,165 | 24,186    | 175,351 |
| 2           | Service Charge Deposit | 15,730  | 2,517     | 18,247  |
| Grand Total |                        | 166,895 | 26,703    | 193,598 |

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. COUNTY ASSEMBLY OF KISUMU,**  
Tenancy Code: CO020MP2,  
Phone ;,  
P.O BOX NO:86 - 40100,  
KISUMU.

|            |                  |
|------------|------------------|
| Invoice #  | 38250/2019       |
| Date       | 01-10-2019       |
| Amount Due | KSHS 1,320,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F9A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 912,706   | 146,033   | 1,058,739 |
| 2           | Service Charge Deposit | 225,225   | 36,036    | 261,261   |
| Grand Total |                        | 1,137,931 | 182,069   | 1,320,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KENINDIA ASSURANCE CO. LTD,**  
Tenancy Code: KE021MP2,  
Phone :20 316099,  
P.O BOX NO:44372 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38251/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 249,458/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 195,500 | 31,280    | 226,780 |
| 2           | Service Charge Deposit | 19,550  | 3,128     | 22,678  |
| Grand Total |                        | 215,050 | 34,408    | 249,458 |

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. MEDIAMAX NETWORK LIMITED,**  
Tenancy Code: ME009MP2,  
Phone ;,  
P.O BOX NO:103618 - 00101,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38252/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 84,698/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 58,133 | 9,301     | 67,434 |
| 2           | Service Charge Deposit | 14,883 | 2,381     | 17,264 |
| Grand Total |                        | 73,016 | 11,682    | 84,698 |

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. OCTAGON AFRICA FINANCIAL SERVICES,**  
Tenancy Code: OC001MP2,  
Phone :0708726830,  
P.O BOX NO:10034 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38253/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 59,856/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 42,600 | 6,816     | 49,416 |
| 2           | Service Charge Deposit | 9,000  | 1,440     | 10,440 |
| Grand Total |                        | 51,600 | 8,256     | 59,856 |

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. SIGANGA & COMPANY ADVOCATES,**  
Tenancy Code: SI008MP2,  
Phone :2020268 / 2020293,  
P.O BOX NO:2612 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 38254/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 119,058/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 80,324  | 12,852    | 93,176  |
| 2           | Service Charge Deposit | 22,312  | 3,570     | 25,882  |
| Grand Total |                        | 102,636 | 16,422    | 119,058 |

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. MAJESTY TECHNOLOGIES LIMITED,**  
Tenancy Code: MA027MP2,  
Phone ;,  
P.O BOX NO:9354 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38255/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 61,436/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 45,901 | 7,344     | 53,245 |
| 2           | Service Charge Deposit | 7,061  | 1,130     | 8,191  |
| Grand Total |                        | 52,962 | 8,474     | 61,436 |

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. NITI DISTRIBUTORS LIMITED,**  
Tenancy Code: NI005MP2,  
Phone :0722374952,  
P.O BOX NO:16941 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 38256/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 241,056/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-12-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 184,677 | 29,548    | 214,225 |
| 2           | Service Charge Deposit | 23,130  | 3,701     | 26,831  |
| Grand Total |                        | 207,807 | 33,249    | 241,056 |

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. BRITAM LIFE ASSURANCE CO(K) LTD,**  
Tenancy Code: BR006MP2,  
Phone ;,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38257/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 599,057/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 406,318 | 65,011    | 471,329 |
| 2           | Service Charge Deposit | 110,110 | 17,618    | 127,728 |
| Grand Total |                        | 516,428 | 82,629    | 599,057 |

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. INVESCO ASSURANCE COMPANY LIMITED,**  
Tenancy Code: IN005MP2,  
Phone :0202605552,  
P.O BOX NO:52964 - 00200,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38258/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 238,612/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 164,560 | 26,330    | 190,890 |
| 2           | Service Charge Deposit | 41,140  | 6,582     | 47,722  |
| Grand Total |                        | 205,700 | 32,912    | 238,612 |

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. PACIS INSURANCE ,**  
Tenancy Code: PA029MP2,  
Phone ;,  
P.O BOX NO:1870 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38259/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 259,641/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 184,329 | 29,493    | 213,822 |
| 2           | Service Charge Deposit | 39,499  | 6,320     | 45,819  |
| Grand Total |                        | 223,828 | 35,813    | 259,641 |

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. RESOLUTION INSURANCE KENYA LTD,**  
Tenancy Code: RE007MP2,  
Phone ;,  
P.O BOX NO:4469 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38260/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 271,175/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 182,952 | 29,272    | 212,224 |
| 2           | Service Charge Deposit | 50,820  | 8,131     | 58,951  |
| Grand Total |                        | 233,772 | 37,403    | 271,175 |

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. VALENTINE CAKE HOUSE (KISUMU)  
LIMITED,**

Tenancy Code: VA001MP2,  
Phone :  
P.O BOX NO:6574 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38261/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 50,001/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 40,000 | 6,400     | 46,400 |
| 2           | Service Charge Deposit | 3,104  | 497       | 3,601  |
| Grand Total |                        | 43,104 | 6,897     | 50,001 |

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:

**MR NAQEEB IMTIAZ TAZDIN KARA**  
**(T/A) NAQEEB IMTIAZ TAZDIN KARA,**  
Tenancy Code: NA033MP2,  
Phone :  
P.O BOX NO:1315 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38262/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 31,501/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 27,156 | 4,345     | 31,501 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 27,156 | 4,345     | 31,501 |

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:

**MS. NEEMA MBARUKU**  
**(T/A) REHEMA HOLISTICE CENTRE,**  
Tenancy Code: NE008MP2,  
Phone :0721551863,  
P.O BOX NO:9349 - 40141,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38263/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 88,937/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 63,140 | 10,102    | 73,242 |
| 2           | Service Charge Deposit | 13,530 | 2,165     | 15,695 |
| Grand Total |                        | 76,670 | 12,267    | 88,937 |

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. MERIDIAN MEDICAL CENTRE LIMITED,**  
Tenancy Code: ME015MP2,  
Phone :0706474232/0706474234,  
P.O BOX NO:504 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38264/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 78,300/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4A 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,250 | 9,000     | 65,250 |
| 2           | Service Charge Deposit | 11,250 | 1,800     | 13,050 |
| Grand Total |                        | 67,500 | 10,800    | 78,300 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. EAST AFRICAN INSTITUTE OF CERTIFIED  
STUDIES LIMITED,**

Tenancy Code: EA004MP2,  
Phone :0722857455,  
P.O BOX NO:22822 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38265/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 587,250/- |

|                 |                                    |
|-----------------|------------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F10B 001-MP2 |
| Rent Cycle      |                                    |
| Period          | 01-10-2019 to 31-10-2019           |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 405,000 | 64,800    | 469,800 |
| 2           | Service Charge Deposit | 101,250 | 16,200    | 117,450 |
| Grand Total |                        | 506,250 | 81,000    | 587,250 |

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:

**MS DANIELLA JOY GHEMI & MS. AGNES N A  
ABALLAH**  
**(T/A) BEAUTY AFRIQUE,**  
Tenancy Code: DA018MP2,  
Phone :,  
P.O BOX NO:4354 - 40103,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38266/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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. ANDEYS COMPANY LIMITED,**  
Tenancy Code: AN014MP2,  
Phone ;,  
P.O BOX NO:10383 - 00200,  
NAIROBI.

|            |              |
|------------|--------------|
| Invoice #  | 38267/2019   |
| Date       | 01-10-2019   |
| Amount Due | KSHS 5,800/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value | Vat (16%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 5,000 | 800       | 5,800  |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 5,000 | 800       | 5,800  |

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. BATA SHOE COMPANY (K) LIMITED,**  
Tenancy Code: BA016MP2,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

|            |               |
|------------|---------------|
| Invoice #  | 38268/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 23,200/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 008-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 20,000 | 3,200     | 23,200 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 20,000 | 3,200     | 23,200 |

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. BAUS OPTICAL (K) LIMITED,**  
Tenancy Code: BA022MP2,  
Phone ;,  
P.O BOX NO:54948 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38269/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 15,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 006-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 12,931 | 2,069     | 15,000 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 12,931 | 2,069     | 15,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BRITAM HOLDINGS PLC,**  
Tenancy Code: BR024MP2,  
Phone :0726610301,  
P.O BOX NO:30375 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38270/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 29,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. COMMERCIAL BANK OF AFRICA LIMITED,**  
Tenancy Code: CO023MP2,  
Phone :0711056764 / +254 20 2884000 / 764,  
P.O BOX NO:30437 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38271/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 29,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO011MP2,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38272/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 15,080/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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:  
SIGNAGE

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. JADE COLLECTION (K) LIMITED,**  
Tenancy Code: JA033MP2,  
Phone ;,  
P.O BOX NO:12999 - 00400,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38273/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 009-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. JADE COLLECTION LIMITED,**  
Tenancy Code: JA031MP2,  
Phone ;,  
P.O BOX NO:12999 - 00400,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38274/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 15-10-2019 to 14-11-2019          |

| 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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. UNIMONI MONEY TRANSFER LIMITED,**  
Tenancy Code: UN014MP2,  
Phone :0737018003/0780207005,  
P.O BOX NO:51695 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38275/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 11,600/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 010-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. VALENTINE CAKE HOUSE (KISUMU)  
LIMITED,**

Tenancy Code: VA002MP2,  
Phone :  
P.O BOX NO:6574 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38276/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 10,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 011-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value | Vat (16%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 8,621 | 1,379     | 10,000 |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 8,621 | 1,379     | 10,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ECO BANK KENYA LIMITED,**  
Tenancy Code: EC005MP2,  
Phone :254 721725065,  
P.O BOX NO:49584 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38277/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 140,679/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGA 28A-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-12-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 110,250 | 17,640    | 127,890 |
| 2           | Service Charge Deposit | 11,025  | 1,764     | 12,789  |
| Grand Total |                        | 121,275 | 19,404    | 140,679 |

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. TRAVEL MERCIES TOURS LIMITED ,**  
Tenancy Code: TR015MP2,  
Phone ;,  
P.O BOX NO:62351 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38278/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 17,400/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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:  
STORAGE ROOM

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:

**Mrs. AWINO CECILIA ACHIENG**  
**(T/A) THE STRAND SALOON,**  
Tenancy Code: AW006MP2,  
Phone :  
P.O BOX NO:585 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 38279/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 125,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 94,759  | 15,161    | 109,920 |
| 2           | Service Charge Deposit | 13,000  | 2,080     | 15,080  |
| Grand Total |                        | 107,759 | 17,241    | 125,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SILVER STONE AIR SERVICES LIMITED,**  
Tenancy Code: SI009MP2,  
Phone ;,  
P.O BOX NO:34538 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38280/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 60,500/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 46,395 | 7,423     | 53,818 |
| 2           | Service Charge Deposit | 5,760  | 922       | 6,682  |
| Grand Total |                        | 52,155 | 8,345     | 60,500 |

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. IMAGING SOLUTIONS LIMITED,**  
Tenancy Code: IM007MP2,  
Phone ;,  
P.O BOX NO:18210 - 00500,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38281/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 23,200/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 20,000 | 3,200     | 23,200 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 20,000 | 3,200     | 23,200 |

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. GREAT LAKES UNIVERSITY OF KISUMU,**  
Tenancy Code: GR013MP2,  
Phone :0713081590,  
P.O BOX NO:2224 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 38282/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 832,672/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F5B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 15-10-2019 to 14-11-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 604,481 | 96,717    | 701,198 |
| 2           | Service Charge Deposit | 113,340 | 18,134    | 131,474 |
| Grand Total |                        | 717,821 | 114,851   | 832,672 |

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. GREAT LAKES UNIVERSITY OF KISUMU,**  
Tenancy Code: GR012MP2,  
Phone ;,  
P.O BOX NO:2224 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 38283/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 689,040/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F6B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 495,000 | 79,200    | 574,200 |
| 2           | Service Charge Deposit | 99,000  | 15,840    | 114,840 |
| Grand Total |                        | 594,000 | 95,040    | 689,040 |

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. KCA UNIVERSITY,**  
Tenancy Code: KC006MP2,  
Phone ;,  
P.O BOX NO:56808 - 00200,  
NAIROBI.

|            |                  |
|------------|------------------|
| Invoice #  | 38284/2019       |
| Date       | 01-10-2019       |
| Amount Due | KSHS 1,702,788/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F7B 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 1,214,831 | 194,373   | 1,409,204 |
| 2           | Service Charge Deposit | 253,090   | 40,494    | 293,584   |
| Grand Total |                        | 1,467,921 | 234,867   | 1,702,788 |

REMARKS IF ANY:  
ADDENDUM(JULY 2018)

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. TUSKER MATTRESS LIMITED,**  
Tenancy Code: TU004MP2,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

|            |                  |
|------------|------------------|
| Invoice #  | 38285/2019       |
| Date       | 01-10-2019       |
| Amount Due | KSHS 4,013,444/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMC 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 3,052,822 | 488,452   | 3,541,274 |
| 2           | Service Charge Deposit | 407,043   | 65,127    | 472,170   |
| Grand Total |                        | 3,459,865 | 553,579   | 4,013,444 |

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. ANDEYS COMPANY LIMITED,**  
Tenancy Code: AN017MP2,  
Phone ;,  
P.O BOX NO:25328 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38286/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 67,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 58,000 | 9,280     | 67,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 58,000 | 9,280     | 67,280 |

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:

**MR. BERNARD SHISANYA MUREJEKHA  
(T/A) UNCLE S,**  
Tenancy Code: BE022MP2,  
Phone :  
P.O BOX NO:30375 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38287/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 93,873/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 69,212 | 11,074    | 80,286 |
| 2           | Service Charge Deposit | 11,713 | 1,874     | 13,587 |
| Grand Total |                        | 80,925 | 12,948    | 93,873 |

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:

**MR. EDWICK ONYANGO ORENGO**  
**(T/A) CITYBIRD TECH CENTRE,**  
Tenancy Code: ED008MP2,  
Phone :  
P.O BOX NO:6179 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38288/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 58,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

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

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. EMFACE TRADING LIMITED,**  
Tenancy Code: EM010MP2,  
Phone :0722958378,  
P.O BOX NO:105303 - 020101,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38289/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 15,001/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 12,932 | 2,069     | 15,001 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 12,932 | 2,069     | 15,001 |

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. GRADALE COMPANY LIMITED,**  
Tenancy Code: GR010MP2,  
Phone ;,  
P.O BOX NO:2282 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38290/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 69,600/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,700 | 9,072     | 65,772 |
| 2           | Service Charge Deposit | 3,300  | 528       | 3,828  |
| Grand Total |                        | 60,000 | 9,600     | 69,600 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JOSEPHAT ABINAIZA**  
**(T/A) NEW WORLD TECHNOLOGY ,**  
Tenancy Code: JO039MP2,  
Phone ;,  
P.O BOX NO:3713 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38291/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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:

**MS LINET OKOTH**  
**(T/A) LINET OKOTH,**  
Tenancy Code: LI016MP2,  
Phone :0727405963,  
P.O BOX NO:18 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38292/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 15,001/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 12,932 | 2,069     | 15,001 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 12,932 | 2,069     | 15,001 |

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:

**MS NAAMINIELI ATIENO OBURA**  
**(T/A) NAAMINIELI ATIENO OBURA ,**  
Tenancy Code: NA034MP2,  
Phone ;,  
P.O BOX NO:9151 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38293/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 005-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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:

**MS. QUINTER ATIENO MINO  
(T/A) CAMINO ENTERPRISES,**  
Tenancy Code: QU002MP2,  
Phone :0721829124,  
P.O BOX NO:3745 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38294/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 008-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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. SAMCHI TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: SA029MP2,  
Phone :0722707160,  
P.O BOX NO:16982 - 00619,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38295/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 64,165/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGD 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 48,100 | 7,696     | 55,796 |
| 2           | Service Charge Deposit | 7,215  | 1,154     | 8,369  |
| Grand Total |                        | 55,315 | 8,850     | 64,165 |

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. INTERNET SOLUTIONS KENYA LIMITED,**  
Tenancy Code: IN010MP2,  
Phone ;,  
P.O BOX NO:435888 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38296/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 10,440/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MDK 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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 |

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. INSTITUTE OF CERTIFIED PUBLIC  
ACCOUNTANTS OF ,**  
Tenancy Code: IN009MP2,  
Phone :0722648397/0733856262 / 0208068570/1,  
P.O BOX NO:59963 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38297/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 92,829/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 003-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 64,020 | 10,243    | 74,263 |
| 2           | Service Charge Deposit | 16,005 | 2,561     | 18,566 |
| Grand Total |                        | 80,025 | 12,804    | 92,829 |

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. TRAVEL MERCIES TOURS LIMITED,**  
Tenancy Code: TR013MP2,  
Phone ;,  
P.O BOX NO:55738 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38298/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 70,180/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBL 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 55,000 | 8,800     | 63,800 |
| 2           | Service Charge Deposit | 5,500  | 880       | 6,380  |
| Grand Total |                        | 60,500 | 9,680     | 70,180 |

REMARKS IF ANY:  
Urban coffee re-inclusion.

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. BHAVNIKS LIMITED,**  
Tenancy Code: BH006MP2,  
Phone ;,  
P.O BOX NO:2119 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38299/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 63,800/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 49,489 | 7,918     | 57,407 |
| 2           | Service Charge Deposit | 5,511  | 882       | 6,393  |
| Grand Total |                        | 55,000 | 8,800     | 63,800 |

REMARKS IF ANY:  
Relocated office space.

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:

**MS. THOMAS OCHIENG OGOLA  
(T/A) THOMAS OCHIENG OGOLA,**  
Tenancy Code: JE005MP2,  
Phone :  
P.O BOX NO:3690 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38300/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 66,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 007-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 51,286 | 8,206     | 59,492 |
| 2           | Service Charge Deposit | 5,610  | 898       | 6,508  |
| 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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MRS LUCY MWIKAMBA & MR. GREGORY GANDA**  
**(T/A) LUBELLA HAIR & COSMETIC ,**  
Tenancy Code: LU005MP2,  
Phone : ,  
P.O BOX NO:307 - 30100,  
ELDORET.

|            |               |
|------------|---------------|
| Invoice #  | 38301/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 38,280/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 001-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 33,000 | 5,280     | 38,280 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 33,000 | 5,280     | 38,280 |

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:

**MS. BENTER ANYANGO IMBO  
(T/A) BENTER ANYANGO IMBO,**  
Tenancy Code: BE019MP2,  
Phone ;,  
P.O BOX NO:4412 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38302/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 25,000/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| 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:

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. GLOBAL INTERNET FORTUNES LIMITED,**  
Tenancy Code: GL002MP2,  
Phone ;,  
P.O BOX NO:3350 - 00100,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 38303/2019     |
| Date       | 01-10-2019     |
| Amount Due | KSHS 147,900/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 004-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 102,000 | 16,320    | 118,320 |
| 2           | Service Charge Deposit | 25,500  | 4,080     | 29,580  |
| Grand Total |                        | 127,500 | 20,400    | 147,900 |

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:

**MR. SAMSON ODUOR**  
**(T/A) THE AVERAGE GAMER,**  
Tenancy Code: SA028MP2,  
Phone :0703422404,  
P.O BOX NO:1481 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 38304/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 71,500/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1B 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 47,414 | 7,586     | 55,000 |
| 2           | Service Charge Deposit | 14,224 | 2,276     | 16,500 |
| Grand Total |                        | 61,638 | 9,862     | 71,500 |

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. LIQUID TELECOMMUNICATIONS KENYA LIMITED,**

Tenancy Code: LI017MP2,  
Phone :  
P.O BOX NO:62449 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 38305/2019    |
| Date       | 01-10-2019    |
| Amount Due | KSHS 19,140/- |

|                 |                                   |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MDK 002-MP2 |
| Rent Cycle      |                                   |
| Period          | 01-10-2019 to 31-10-2019          |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 16,500 | 2,640     | 19,140 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 16,500 | 2,640     | 19,140 |

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.