P.O.Box 2501,Kisumu,Kenya E-Mail:info@shiloahmega.com www.megapropertiesgroup.co.ke Mega Plaza Block "A" 3rd Floor Oginga Odinga Road Kisumu. Tel: 057 - 2023550 / 2021269 Mobile: 0727944400 Fax: 254 - 57 - 2021658

PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

AMUDEDE COMPANY LIMITED

Tenancy Refcode: AM011MM P.O.Box: 1115 - 50100

KAKAMEGA.

Invoice #	41983/2020
Date	15/06/2020
Amount Due	KSHS 13,654/-

Premises / Shop	MEGA MALL - Shop no: FMA 01&2-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,977	1,677	13,654
	Grand Total	11,977	1,677	13,654

REMARKS IF ANY:

interest charges may 2020100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

- 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.







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PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

PORT FLORENCE COMMUNITY HOSPITAL

Tenancy Refcode: PO023MP P.O.Box: 3417 - 40100

KISUMU.

Invoice #	41984/2020
Date	15/06/2020
Amount Due	KSHS 26,580/-

Premises / Shop	MEGA PLAZA - Shop no: FGD 005-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	23,316	3,264	26,580
	Grand Total	23,316	3,264	26,580

REMARKS IF ANY:

interest charges may 2020

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PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

BENIGN AND KAIROS CONSULTANTS LIMITED

Tenancy Refcode: BE020MC P.O.Box: 2505 - 40100

KISUMU.

Invoice #	41985/2020
Date	15/06/2020
Amount Due	KSHS 2,824/-

Premises / Shop	MEGA CITY - Shop no: FMD 013-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,477	347	2,824
	Grand Total	2,477	347	2,824

REMARKS IF ANY:

interest charges may 2020

- 1. All payments to be acknowledged by official receipts.
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PIN NO: P051120710X VAT NO: CTL14000519

INVOICE

TO:

BLACK FOREST HOUSE LIMITED

Tenancy Refcode: BL012MC

P.O.Box: 4975

NAIROBI.

Invoice #	41986/2020
Date	15/06/2020
Amount Due	KSHS 8,370/-

Premises / Shop	MEGA CITY - Shop no: FGB 031-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,342	1,028	8,370
	Grand Total	7,342	1,028	8,370

REMARKS IF ANY:

interest charges may 2020

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





