

SHILOAH INVESTMENTS LTD.

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:
THE KENYAN ALLIANCE INSURANCE COMPANY LIMITED
Tenancy Refcode: TH010MM
P.O.Box : 301 - 00100
NAIROBI.

Invoice #	40539/2020
Date	18/03/2020
Amount Due	KSHS 4,666/-

Premises / Shop	MEGA MALL - Shop no: F1A 007-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,022	644	4,666
Grand Total		4,022	644	4,666

REMARKS IF ANY:
interest charges february 2020

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.

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INVOICE

TO:
XPLICO INSURANCE COMPANY LIMITED
Tenancy Refcode: XP002MM
P.O.Box : 38106 - 00623
NAIROBI.

Invoice #	40540/2020
Date	18/03/2020
Amount Due	KSHS 7,661/-

Premises / Shop	MEGA MALL - Shop no: F1A 002-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,604	1,057	7,661
Grand Total		6,604	1,057	7,661

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INVOICE

TO:
TRAVEL MERCIES TOURS LIMITED
Tenancy Refcode: TR025MP2
P.O.Box : 62351 - 00200
NAIROBI.

Invoice #	40541/2020
Date	18/03/2020
Amount Due	KSHS 10,446/-

Premises / Shop	MEGA PLAZA2 - Shop no: FMB 002-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,005	1,441	10,446
Grand Total		9,005	1,441	10,446

REMARKS IF ANY:
interest charges february 2020STORAGE ROOM

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INVOICE

TO:
TRAVEL MERCIES TOURS LIMITED
Tenancy Refcode: TR013MP2
P.O.Box : 55738 - 00200
NAIROBI.

Invoice #	40542/2020
Date	18/03/2020
Amount Due	KSHS 4,626/-

Premises / Shop	MEGA PLAZA2 - Shop no: GBL 001-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,988	638	4,626
Grand Total		3,988	638	4,626

REMARKS IF ANY:
interest charges february 2020Urban coffee re-inclusion.

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INVOICE

TO:
**DOROTHY AWINO OINGA (T/A) GEDOSI
CURTAINS AND INTERIOR DECOR**
Tenancy Refcode: DO008MC
P.O.Box : 5 - 40100
KISUMU.

Invoice #	40543/2020
Date	18/03/2020
Amount Due	KSHS 22,318/-

Premises / Shop	MEGA CITY - Shop no: FGB 034-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	19,240	3,078	22,318
Grand Total		19,240	3,078	22,318

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