

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 #	40919/2020
Date	01-04-2020
Amount Due	KSHS 209,242/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	164,579	23,041	187,620
2	Service Charge Deposit	18,967	2,655	21,622
Grand Total		183,546	25,696	209,242

REMARKS IF ANY:

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INVOICE

TO:

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

Invoice #	40920/2020
Date	01-04-2020
Amount Due	KSHS 54,720/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	42,592	5,963	48,555
2	Service Charge Deposit	5,408	757	6,165
Grand Total		48,000	6,720	54,720

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INVOICE

TO:

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

Invoice #	40921/2020
Date	01-04-2020
Amount Due	KSHS 508,809/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	401,692	56,237	457,929
2	Service Charge Deposit	44,632	6,248	50,880
Grand Total		446,324	62,485	508,809

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INVOICE

TO:

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

Invoice #	40922/2020
Date	01-04-2020
Amount Due	KSHS 2,303,846/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-04-2020 to 15-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,821,055	254,948	2,076,003
2	Service Charge Deposit	199,862	27,981	227,843
Grand Total		2,020,917	282,929	2,303,846

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INVOICE

TO:

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

Invoice #	40923/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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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 #	40924/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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INVOICE

TO:
M/s. VALENTINE CAKE HOUSE (KISUMU) LIMITED,
Tenancy Code: VA006MP2,
Phone :
P.O BOX NO: ,
NAIROBI.

Invoice #	40925/2020
Date	01-04-2020
Amount Due	KSHS 74,031/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 007-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	53,480	7,487	60,967
2	Service Charge Deposit	11,460	1,604	13,064
Grand Total		64,940	9,091	74,031

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INVOICE

TO:

M/s. NCBA BANK KENYA PLC,
Tenancy Code: NC001MP2,
Phone ;,
P.O BOX NO:44599 - 00100,
NAIROBI.

Invoice #	40926/2020
Date	01-04-2020
Amount Due	KSHS 209,286/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-04-2020 to 10-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	166,282	23,279	189,561
2	Service Charge Deposit	17,303	2,422	19,725
Grand Total		183,585	25,701	209,286

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INVOICE

TO:

M/s. AUTOMOBILE ASSOCIATION OF KENYA ,
Tenancy Code: AU008MP2,
Phone :0722740016,
P.O BOX NO:40087 - 00100,
NAIROBI.

Invoice #	40927/2020
Date	01-04-2020
Amount Due	KSHS 207,480/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	140,000	19,600	159,600
2	Service Charge Deposit	42,000	5,880	47,880
Grand Total		182,000	25,480	207,480

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INVOICE

TO:

MS. DOLPHINE ADHIAMBO MINAI
(T/A) LAKE DENTAL CLINIC,
Tenancy Code: DO010MP2,
Phone :0711345503 / 0721463369,
P.O BOX NO:7745 - 40100,
KISUMU.

Invoice #	40928/2020
Date	01-04-2020
Amount Due	KSHS 67,830/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,000	6,860	55,860
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		59,500	8,330	67,830

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INVOICE

TO:

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

Invoice #	40929/2020
Date	01-04-2020
Amount Due	KSHS 245,157/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	195,500	27,370	222,870
2	Service Charge Deposit	19,550	2,737	22,287
Grand Total		215,050	30,107	245,157

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INVOICE

TO:

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

Invoice #	40930/2020
Date	01-04-2020
Amount Due	KSHS 83,239/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	58,133	8,139	66,272
2	Service Charge Deposit	14,883	2,084	16,967
Grand Total		73,016	10,223	83,239

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INVOICE

TO:

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

Invoice #	40931/2020
Date	01-04-2020
Amount Due	KSHS 58,824/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	42,600	5,964	48,564
2	Service Charge Deposit	9,000	1,260	10,260
Grand Total		51,600	7,224	58,824

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INVOICE

TO:

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

Invoice #	40932/2020
Date	01-04-2020
Amount Due	KSHS 117,005/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	80,324	11,245	91,569
2	Service Charge Deposit	22,312	3,124	25,436
Grand Total		102,636	14,369	117,005

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INVOICE

TO:

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

Invoice #	40933/2020
Date	01-04-2020
Amount Due	KSHS 60,377/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,901	6,426	52,327
2	Service Charge Deposit	7,061	989	8,050
Grand Total		52,962	7,415	60,377

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INVOICE

TO:

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

Invoice #	40934/2020
Date	01-04-2020
Amount Due	KSHS 236,900/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 005-MP2
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	184,677	25,855	210,532
2	Service Charge Deposit	23,130	3,238	26,368
Grand Total		207,807	29,093	236,900

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INVOICE

TO:

**M/s. CORPORATE INSURANCE COMPANY
LIMITED,**

Tenancy Code: CO029MP2,
Phone :0572025703,
P.O BOX NO:3596 - 40100,
KISUMU.

Invoice #	40935/2020
Date	01-04-2020
Amount Due	KSHS 128,250/-

Premises / Shop	MEGA PLAZA2, Shop No: F3B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	90,000	12,600	102,600
2	Service Charge Deposit	22,500	3,150	25,650
Grand Total		112,500	15,750	128,250

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INVOICE

TO:

M/s. INVESCO ASSURANCE COMPANY LIMITED,
Tenancy Code: IN015MP2,
Phone ;,
P.O BOX NO:52964 - 00200,
NAIROBI.

Invoice #	40936/2020
Date	01-04-2020
Amount Due	KSHS 148,975/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	105,270	14,738	120,008
2	Service Charge Deposit	25,410	3,557	28,967
Grand Total		130,680	18,295	148,975

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INVOICE

TO:

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

Invoice #	40937/2020
Date	01-04-2020
Amount Due	KSHS 255,164/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	184,329	25,806	210,135
2	Service Charge Deposit	39,499	5,530	45,029
Grand Total		223,828	31,336	255,164

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INVOICE

TO:

M/s. RESOLUTION INSURANCE COMPANY LIMITED,

Tenancy Code: RE021MP2,
Phone :
P.O BOX NO:4469 - 00100,
NAIROBI.

Invoice #	40938/2020
Date	01-04-2020
Amount Due	KSHS 34,200/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,000	4,200	34,200
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,200	34,200

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40939/2020
Date	01-04-2020
Amount Due	KSHS 266,500/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	182,952	25,613	208,565
2	Service Charge Deposit	50,820	7,115	57,935
Grand Total		233,772	32,728	266,500

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

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

Invoice #	40940/2020
Date	01-04-2020
Amount Due	KSHS 49,139/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	40,000	5,600	45,600
2	Service Charge Deposit	3,104	435	3,539
Grand Total		43,104	6,035	49,139

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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 #	40941/2020
Date	01-04-2020
Amount Due	KSHS 30,958/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,156	3,802	30,958
2	Service Charge Deposit	0	0	0
Grand Total		27,156	3,802	30,958

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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 #	40942/2020
Date	01-04-2020
Amount Due	KSHS 96,145/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	69,454	9,724	79,178
2	Service Charge Deposit	14,883	2,084	16,967
Grand Total		84,337	11,808	96,145

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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 #	40943/2020
Date	01-04-2020
Amount Due	KSHS 76,950/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	56,250	7,875	64,125
2	Service Charge Deposit	11,250	1,575	12,825
Grand Total		67,500	9,450	76,950

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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 #	40944/2020
Date	01-04-2020
Amount Due	KSHS 577,125/-

Premises / Shop	MEGA PLAZA2, Shop No: F10B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	405,000	56,700	461,700
2	Service Charge Deposit	101,250	14,175	115,425
Grand Total		506,250	70,875	577,125

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INSTITUTE OF ADVANCED TECHNOLOGY LIMITED,

Tenancy Code: IN013MP2,
Phone :0722716611 / 0202226181,
P.O BOX NO:20653 - 00200,
NAIROBI.

Invoice #	40945/2020
Date	01-04-2020
Amount Due	KSHS 154,499/-

Premises / Shop	MEGA PLAZA2, Shop No: F5A 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	108,420	15,179	123,599
2	Service Charge Deposit	27,105	3,795	30,900
Grand Total		135,525	18,974	154,499

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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 #	40946/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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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 #	40947/2020
Date	01-04-2020
Amount Due	KSHS 14,741/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 006-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,931	1,810	14,741
2	Service Charge Deposit	0	0	0
Grand Total		12,931	1,810	14,741

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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 #	40948/2020
Date	01-04-2020
Amount Due	KSHS 30,780/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,000	3,780	30,780
2	Service Charge Deposit	0	0	0
Grand Total		27,000	3,780	30,780

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www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EAST AFRICAN INSTITUTE OF CERTIFIED STUDIES L,

Tenancy Code: EA005MP2,
Phone :0722857455,
P.O BOX NO:22822 - 00100,
NAIROBI.

Invoice #	40949/2020
Date	01-04-2020
Amount Due	KSHS 28,500/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 007-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	0	0	0
Grand Total		25,000	3,500	28,500

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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 #	40950/2020
Date	01-04-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

REMARKS IF ANY:
SIGNAGE

Terms:

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SHILOAH INVESTMENTS LTD.

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Kisumu.

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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 #	40951/2020
Date	01-04-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 009-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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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 #	40952/2020
Date	01-04-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 004-MP2
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOUNT KENYA UNIVERSITY ,
Tenancy Code: MO018MP2,
Phone ;,
P.O BOX NO:342 - 01000,
THIKA.

Invoice #	40953/2020
Date	01-04-2020
Amount Due	KSHS 14,741/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 008-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,931	1,810	14,741
2	Service Charge Deposit	0	0	0
Grand Total		12,931	1,810	14,741

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NCBA BANK KENYA PLC,
Tenancy Code: NC002MP2,
Phone ;,
P.O BOX NO:44599 - 00100,
NAIROBI.

Invoice #	40954/2020
Date	01-04-2020
Amount Due	KSHS 28,500/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	0	0	0
Grand Total		25,000	3,500	28,500

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RED AND YELLOW OUTDOORS (K) LIMITED,
Tenancy Code: RE020MP2,
Phone ;,
P.O BOX NO:47360 - 00100,
NAIROBI.

Invoice #	40955/2020
Date	01-04-2020
Amount Due	KSHS 317,490/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 006-MP2
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	278,500	38,990	317,490
2	Service Charge Deposit	0	0	0
Grand Total		278,500	38,990	317,490

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RED AND YELLOW OUTDOORS(K) LIMITED,
Tenancy Code: RE019MP2,
Phone :0722358765,
P.O BOX NO:47360 - 00100,
NAIROBI.

Invoice #	40956/2020
Date	01-04-2020
Amount Due	KSHS 1,026,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	900,000	126,000	1,026,000
2	Service Charge Deposit	0	0	0
Grand Total		900,000	126,000	1,026,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE BEST LADIES KISUMU LIMITED,
Tenancy Code: TH024MP2,
Phone ;,
P.O BOX NO:105 - 40100,
KISUMU.

Invoice #	40957/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 005-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LTD.,
Tenancy Code: AN014MP2,
Phone ;,
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	40958/2020
Date	01-04-2020
Amount Due	KSHS 5,700/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 007-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	5,000	700	5,700
2	Service Charge Deposit	0	0	0
Grand Total		5,000	700	5,700

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40959/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 010-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

REMARKS IF ANY:

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Kisumu.

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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 #	40960/2020
Date	01-04-2020
Amount Due	KSHS 9,828/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 011-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,621	1,207	9,828
2	Service Charge Deposit	0	0	0
Grand Total		8,621	1,207	9,828

REMARKS IF ANY:

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Kisumu.

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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 #	40961/2020
Date	01-04-2020
Amount Due	KSHS 138,254/-

Premises / Shop	MEGA PLAZA2, Shop No: FGA 28A-MP2
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	110,250	15,435	125,685
2	Service Charge Deposit	11,025	1,544	12,569
Grand Total		121,275	16,979	138,254

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS LUCY KASICHANA MWIKAMBA
(T/A) LUBELLA HAIR PRODUCTS,**
Tenancy Code: LU007MP2,
Phone :
P.O BOX NO:307 - 30100,
ELDORET.

Invoice #	40962/2020
Date	01-04-2020
Amount Due	KSHS 7,374/-

Premises / Shop	MEGA PLAZA2, Shop No: FMD 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,468	906	7,374
2	Service Charge Deposit	0	0	0
Grand Total		6,468	906	7,374

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED ,
Tenancy Code: TR025MP2,
Phone ;,
P.O BOX NO:62351 - 00200,
NAIROBI.

Invoice #	40963/2020
Date	01-04-2020
Amount Due	KSHS 8,550/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	7,500	1,050	8,550
2	Service Charge Deposit	0	0	0
Grand Total		7,500	1,050	8,550

REMARKS IF ANY:
STORAGE ROOM

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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: AW007MP2,
Phone :
P.O BOX NO:585 - 40100,
KISUMU.

Invoice #	40964/2020
Date	01-04-2020
Amount Due	KSHS 70,395/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	52,000	7,280	59,280
2	Service Charge Deposit	9,750	1,365	11,115
Grand Total		61,750	8,645	70,395

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40965/2020
Date	01-04-2020
Amount Due	KSHS 677,160/-

Premises / Shop	MEGA PLAZA2, Shop No: F6B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	495,000	69,300	564,300
2	Service Charge Deposit	99,000	13,860	112,860
Grand Total		594,000	83,160	677,160

REMARKS IF ANY:

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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 #	40966/2020
Date	01-04-2020
Amount Due	KSHS 818,316/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	604,481	84,627	689,108
2	Service Charge Deposit	113,340	15,868	129,208
Grand Total		717,821	100,495	818,316

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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 #	40967/2020
Date	01-04-2020
Amount Due	KSHS 1,757,100/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,275,572	178,580	1,454,152
2	Service Charge Deposit	265,744	37,204	302,948
Grand Total		1,541,316	215,784	1,757,100

REMARKS IF ANY:
ADDENDUM(JULY 2018)

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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 #	40968/2020
Date	01-04-2020
Amount Due	KSHS 3,944,246/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	3,052,822	427,395	3,480,217
2	Service Charge Deposit	407,043	56,986	464,029
Grand Total		3,459,865	484,381	3,944,246

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TOPSERVE LIMITED,
Tenancy Code: TO001MP2,
Phone :0726924788 / 0722329064,
P.O BOX NO:50231 - 00100,
NAIROBI.

Invoice #	40969/2020
Date	01-04-2020
Amount Due	KSHS 50,035/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	37,620	5,267	42,887
2	Service Charge Deposit	6,270	878	7,148
Grand Total		43,890	6,145	50,035

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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VAT NO: CTL14000519

INVOICE

TO:

MR. VIKESH ASHOK CHOHAN
(T/A) JILVIK COMPUTER SERVICES,
Tenancy Code: VI020MP2,
Phone :0720759191 / 0733480641,
P.O BOX NO:1508 - 40100,
KISUMU.

Invoice #	40970/2020
Date	01-04-2020
Amount Due	KSHS 25,650/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,000	2,520	20,520
2	Service Charge Deposit	4,500	630	5,130
Grand Total		22,500	3,150	25,650

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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 #	40971/2020
Date	01-04-2020
Amount Due	KSHS 92,255/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	69,212	9,690	78,902
2	Service Charge Deposit	11,713	1,640	13,353
Grand Total		80,925	11,330	92,255

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Kisumu.

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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 #	40972/2020
Date	01-04-2020
Amount Due	KSHS 57,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	50,000	7,000	57,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	7,000	57,000

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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 #	40973/2020
Date	01-04-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. GEORGE KAMAU CHEGE
(T/A) GEORGE CHEGE,
Tenancy Code: GE018MP2,
Phone :0714883017,
P.O BOX NO:01 - 00100,
NAIROBI.

Invoice #	40974/2020
Date	01-04-2020
Amount Due	KSHS 37,346/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 3&4-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,760	4,586	37,346
2	Service Charge Deposit	0	0	0
Grand Total		32,760	4,586	37,346

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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 #	40975/2020
Date	01-04-2020
Amount Due	KSHS 68,400/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	56,700	7,938	64,638
2	Service Charge Deposit	3,300	462	3,762
Grand Total		60,000	8,400	68,400

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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 #	40976/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LILIMAK INVESTMENTS LIMITED,
Tenancy Code: LI022MP2,
Phone ;,
P.O BOX NO:329 - 40601,
BONDO.

Invoice #	40977/2020
Date	01-04-2020
Amount Due	KSHS 26,334/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	23,100	3,234	26,334
2	Service Charge Deposit	0	0	0
Grand Total		23,100	3,234	26,334

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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www.megaproperties.co.ke

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40978/2020
Date	01-04-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOBISOL KENYA LIMITED,
Tenancy Code: MO014MP2,
Phone ;,
P.O BOX NO:10643 - 00100,
NAIROBI.

Invoice #	40979/2020
Date	01-04-2020
Amount Due	KSHS 57,816/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,100	6,174	50,274
2	Service Charge Deposit	6,616	926	7,542
Grand Total		50,716	7,100	57,816

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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 #	40980/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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SHILOAH INVESTMENTS LTD.

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40981/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40982/2020
Date	01-04-2020
Amount Due	KSHS 63,059/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,100	6,734	54,834
2	Service Charge Deposit	7,215	1,010	8,225
Grand Total		55,315	7,744	63,059

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SHOEBIZ LIMITED,
Tenancy Code: SH012MP2,
Phone ;,
P.O BOX NO:294 - 00621,
NAIROBI.

Invoice #	40983/2020
Date	01-04-2020
Amount Due	KSHS 265,808/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	211,967	29,675	241,642
2	Service Charge Deposit	21,198	2,968	24,166
Grand Total		233,165	32,643	265,808

REMARKS IF ANY:

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LIMITED,
Tenancy Code: TR026MP2,
Phone ;,
P.O BOX NO:25328 - 00200,
NAIROBI.

Invoice #	40984/2020
Date	01-04-2020
Amount Due	KSHS 66,120/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	58,000	8,120	66,120
2	Service Charge Deposit	0	0	0
Grand Total		58,000	8,120	66,120

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40985/2020
Date	01-04-2020
Amount Due	KSHS 68,970/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	55,000	7,700	62,700
2	Service Charge Deposit	5,500	770	6,270
Grand Total		60,500	8,470	68,970

REMARKS IF ANY:
Urban coffee re-inclusion.

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E-Mail:info@shiloahmega.com
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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 #	40986/2020
Date	01-04-2020
Amount Due	KSHS 37,620/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,000	4,620	37,620
2	Service Charge Deposit	0	0	0
Grand Total		33,000	4,620	37,620

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. BENTER ANYANGO IMBO
(T/A) BENTER ANYANGO IMBO,**
Tenancy Code: BE023MP2,
Phone ;,
P.O BOX NO:4412 - 40100,
KISUMU.

Invoice #	40987/2020
Date	01-04-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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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 #	40988/2020
Date	01-04-2020
Amount Due	KSHS 145,350/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	102,000	14,280	116,280
2	Service Charge Deposit	25,500	3,570	29,070
Grand Total		127,500	17,850	145,350

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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: SA032MP2,
Phone :0703422404,
P.O BOX NO:1481 - 40100,
KISUMU.

Invoice #	40989/2020
Date	01-04-2020
Amount Due	KSHS 54,800/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	41,800	5,852	47,652
2	Service Charge Deposit	6,270	878	7,148
Grand Total		48,070	6,730	54,800

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

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Oginga Odinga Road
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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 #	40990/2020
Date	01-04-2020
Amount Due	KSHS 20,691/-

Premises / Shop	MEGA PLAZA2, Shop No: MDK 002-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	0	0	0
Grand Total		18,150	2,541	20,691

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. IMTIAZ YUSSUF JAMAL
(T/A) JAMALIMTIAZ ENTERPRISES ,
Tenancy Code: IM010MP2,
Phone ;,
P.O BOX NO:89479 - 80100,
MOMBASA.

Invoice #	40991/2020
Date	01-04-2020
Amount Due	KSHS 14,742/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 004-MP2
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	12,932	1,810	14,742
2	Service Charge Deposit	0	0	0
Grand Total		12,932	1,810	14,742

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