

SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39983/2020
Date	01-02-2020
Amount Due	KSHS 127,890/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	39984/2020
Date	01-02-2020
Amount Due	KSHS 47,909/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39985/2020
Date	01-02-2020
Amount Due	KSHS 106,480/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

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

Invoice #	39986/2020
Date	01-02-2020
Amount Due	KSHS 87,892/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39987/2020
Date	01-02-2020
Amount Due	KSHS 84,920/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-02-2020 to 15-03-2020

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

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INVOICE

TO:

M/s. CITY WALK LIMITED,
Tenancy Code: CI004MC,
Phone :4445293,
P.O BOX NO:294,
NAIROBI.

Invoice #	39988/2020
Date	01-02-2020
Amount Due	KSHS 244,563/-

Premises / Shop	MEGA CITY, Shop No: FGB 004-MC
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	191,664	30,666	222,330
2	Service Charge Deposit	19,166	3,067	22,233
Grand Total		210,830	33,733	244,563

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INVOICE

TO:

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

Invoice #	39989/2020
Date	01-02-2020
Amount Due	KSHS 48,846/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS LIMITED,
Tenancy Code: AF007MC,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	39990/2020
Date	01-02-2020
Amount Due	KSHS 44,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,156	5,145	37,301
2	Service Charge Deposit	5,775	924	6,699
Grand Total		37,931	6,069	44,000

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INVOICE

TO:

MR. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S,
Tenancy Code: BE024MC,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	39991/2020
Date	01-02-2020
Amount Due	KSHS 44,421/-

Premises / Shop	MEGA CITY, Shop No: FGB 055-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,519	5,203	37,722
2	Service Charge Deposit	5,775	924	6,699
Grand Total		38,294	6,127	44,421

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INVOICE

TO:

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

Invoice #	39992/2020
Date	01-02-2020
Amount Due	KSHS 56,840/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39993/2020
Date	01-02-2020
Amount Due	KSHS 120,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39994/2020
Date	01-02-2020
Amount Due	KSHS 33,740/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39995/2020
Date	01-02-2020
Amount Due	KSHS 5,371,380/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39996/2020
Date	01-02-2020
Amount Due	KSHS 10,440/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-02-2020 to 17-03-2020

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

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INVOICE

TO:

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

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

Invoice #	39997/2020
Date	01-02-2020
Amount Due	KSHS 24,882/-

Premises / Shop	MEGA CITY, Shop No: FMD 013-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39998/2020
Date	01-02-2020
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	39999/2020
Date	01-02-2020
Amount Due	KSHS 41,760/-

Premises / Shop	MEGA CITY, Shop No: F2D 003-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	40000/2020
Date	01-02-2020
Amount Due	KSHS 22,620/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	40001/2020
Date	01-02-2020
Amount Due	KSHS 20,003/-

Premises / Shop	MEGA CITY, Shop No: FMD 004-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

M/s. MAYAMBA HOLDINGS LIMITED,
Tenancy Code: MA045MC,
Phone :0722788067,
P.O BOX NO:25562 - 00603,
NAIROBI.

Invoice #	40002/2020
Date	01-02-2020
Amount Due	KSHS 24,882/-

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

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

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

Invoice #	40003/2020
Date	01-02-2020
Amount Due	KSHS 22,968/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40004/2020
Date	01-02-2020
Amount Due	KSHS 33,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PL INTERNATIONAL HOLDINGS KENYA LIMITED,

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

Invoice #	40005/2020
Date	01-02-2020
Amount Due	KSHS 20,001/-

Premises / Shop	MEGA CITY, Shop No: FMD 005-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PLANHOUSE LIMITED,
Tenancy Code: PL012MC,
Phone :0706512161,
P.O BOX NO:3313 - 40100,
KISUMU.

Invoice #	40006/2020
Date	01-02-2020
Amount Due	KSHS 30,879/-

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

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,200	3,872	28,072
2	Service Charge Deposit	2,420	387	2,807
Grand Total		26,620	4,259	30,879

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40007/2020
Date	01-02-2020
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

M/s. BLACK FOREST HOUSE LIMITED,
Tenancy Code: BL012MC,
Phone ;,
P.O BOX NO:4975,
NAIROBI.

Invoice #	40008/2020
Date	01-02-2020
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,095	7,215	52,310
2	Service Charge Deposit	4,510	722	5,232
Grand Total		49,605	7,937	57,542

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLOOM SURGICAL CENTRE LIMITED,
Tenancy Code: BL011MC,
Phone :0716991098,
P.O BOX NO:49868 - 00100,
NAIROBI.

Invoice #	40009/2020
Date	01-02-2020
Amount Due	KSHS 130,500/-

Premises / Shop	MEGA CITY, Shop No: FGC 03A-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	112,500	18,000	130,500
2	Service Charge Deposit	0	0	0
Grand Total		112,500	18,000	130,500

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40010/2020
Date	01-02-2020
Amount Due	KSHS 245,953/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40011/2020
Date	01-02-2020
Amount Due	KSHS 80,997/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40012/2020
Date	01-02-2020
Amount Due	KSHS 1,393,514/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	951,033	152,165	1,103,198
2	Service Charge Deposit	250,272	40,044	290,316
Grand Total		1,201,305	192,209	1,393,514

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INVOICE

TO:

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

Invoice #	40013/2020
Date	01-02-2020
Amount Due	KSHS 34,800/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40014/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

M/s. PATH,

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	40015/2020
Date	01-02-2020
Amount Due	KSHS 23,159/-

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

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,965	3,194	23,159
2	Service Charge Deposit	0	0	0
Grand Total		19,965	3,194	23,159

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INVOICE

TO:

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

Invoice #	40016/2020
Date	01-02-2020
Amount Due	KSHS 9,280/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH028MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	40017/2020
Date	01-02-2020
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,621	5,379	39,000
2	Service Charge Deposit	0	0	0
Grand Total		33,621	5,379	39,000

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VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH027MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	40018/2020
Date	01-02-2020
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40019/2020
Date	01-02-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	40020/2020
Date	01-02-2020
Amount Due	KSHS 35,750/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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INVOICE

TO:

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

Invoice #	40021/2020
Date	01-02-2020
Amount Due	KSHS 464,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40022/2020
Date	01-02-2020
Amount Due	KSHS 38,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 018-MC
Rent Cycle	
Period	10-02-2020 to 09-03-2020

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40023/2020
Date	01-02-2020
Amount Due	KSHS 42,349/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-02-2020 to 14-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,155	4,825	34,980
2	Service Charge Deposit	6,353	1,016	7,369
Grand Total		36,508	5,841	42,349

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:

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

Invoice #	40024/2020
Date	01-02-2020
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40025/2020
Date	01-02-2020
Amount Due	KSHS 784,226/-

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

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

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

Invoice #	40026/2020
Date	01-02-2020
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 099-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

Invoice #	40027/2020
Date	01-02-2020
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 034-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40028/2020
Date	01-02-2020
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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

Invoice #	40029/2020
Date	01-02-2020
Amount Due	KSHS 75,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. IPES LIMITED,
Tenancy Code: IP001MC,
Phone :0722426411,
P.O BOX NO:395 - 00515,
NAIROBI.

Invoice #	40030/2020
Date	01-02-2020
Amount Due	KSHS 34,510/-

Premises / Shop	MEGA CITY, Shop No: FGB 054-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,500	3,920	28,420
2	Service Charge Deposit	5,250	840	6,090
Grand Total		29,750	4,760	34,510

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,
Tenancy Code: JO042MC,
Phone :
P.O BOX NO:4292 - 40103,
KISUMU.

Invoice #	40031/2020
Date	01-02-2020
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40032/2020
Date	01-02-2020
Amount Due	KSHS 65,002/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40033/2020
Date	01-02-2020
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40034/2020
Date	01-02-2020
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS MILLICENT WAIRIMU BOSCO
(T/A) MAF CURIO & AFFRICAN INVESTMENT,
Tenancy Code: MI016MC,
Phone :0792260417,
P.O BOX NO:3030 - 40100,
KISUMU.

Invoice #	40035/2020
Date	01-02-2020
Amount Due	KSHS 20,203/-

Premises / Shop	MEGA CITY, Shop No: FGB 115-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ODDS & ENDS LIMITED,
Tenancy Code: OD009MC,
Phone :0731850903 / 0733618539,
P.O BOX NO:11964 - 00400,
NAIROBI.

Invoice #	40036/2020
Date	01-02-2020
Amount Due	KSHS 1,425,361/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,134,240	181,478	1,315,718
2	Service Charge Deposit	94,520	15,123	109,643
Grand Total		1,228,760	196,601	1,425,361

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. THOMAS OCHIENG OGOLA
(T/A) THOMAS OCHIENG OGOLA,
Tenancy Code: TH029MC,
Phone :0721470663,
P.O BOX NO:3690 - 00100,
NAIROBI.

Invoice #	40037/2020
Date	01-02-2020
Amount Due	KSHS 34,383/-

Premises / Shop	MEGA CITY, Shop No: FMB 027-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,960	3,994	28,954
2	Service Charge Deposit	4,680	749	5,429
Grand Total		29,640	4,743	34,383

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INTERNET SOLUTIONS KENYA LIMITED,
Tenancy Code: IN011MC,
Phone ;,
P.O BOX NO:43588 - 00100,
NAIROBI.

Invoice #	40038/2020
Date	01-02-2020
Amount Due	KSHS 10,962/-

Premises / Shop	MEGA CITY, Shop No: RTA 005-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,450	1,512	10,962
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,512	10,962

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

Tenancy Code: LI010MC,

Phone ;,

P.O BOX NO:62449 - 00200,

Invoice #	40039/2020
Date	01-02-2020
Amount Due	KSHS 12,760/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

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

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	40040/2020
Date	01-02-2020
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,656	7,625	55,281
2	Service Charge Deposit	9,240	1,478	10,718
Grand Total		56,896	9,103	65,999

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,

Tenancy Code: PA036MC,

Phone :0572022040,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	40041/2020
Date	01-02-2020
Amount Due	KSHS 709,951/-

Premises / Shop	MEGA CITY, Shop No: FMB 018-MC
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	505,107	80,817	585,924
2	Service Charge Deposit	106,920	17,107	124,027
Grand Total		612,027	97,924	709,951

REMARKS IF ANY:

Terms:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FUNSCAPES LIMITED,
Tenancy Code: FU003MC,
Phone ;,
P.O BOX NO: ,
NAIROBI.

Invoice #	40042/2020
Date	01-02-2020
Amount Due	KSHS 236,940/-

Premises / Shop	MEGA CITY, Shop No: FMB 55A-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	204,259	32,681	236,940
2	Service Charge Deposit	0	0	0
Grand Total		204,259	32,681	236,940

REMARKS IF ANY:

Terms:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. CRATER AUTOMOBILES (NAIROBI) LIMITED,
Tenancy Code: CR005MC,
Phone ;,
P.O BOX NO:538 - 20100,
NAKURU.

Invoice #	40043/2020
Date	01-02-2020
Amount Due	KSHS 1,827,000/-

Premises / Shop	MEGA CITY, Shop No: FGC 005-MC
Rent Cycle	
Period	01-02-2020 to 30-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,575,000	252,000	1,827,000
2	Service Charge Deposit	0	0	0
Grand Total		1,575,000	252,000	1,827,000

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

Invoice #	40044/2020
Date	01-02-2020
Amount Due	KSHS 319,000/-

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

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

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FUNSCAPES LIMITED,
Tenancy Code: FU002MC,
Phone ;,
P.O BOX NO:130 - 00606,
NAIROBI.

Invoice #	40045/2020
Date	01-02-2020
Amount Due	KSHS 1,160,000/-

Premises / Shop	MEGA CITY, Shop No: FMA 001-MC
Rent Cycle	
Period	01-02-2020 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,000,000	160,000	1,160,000
2	Service Charge Deposit	0	0	0
Grand Total		1,000,000	160,000	1,160,000

REMARKS IF ANY:

Terms:

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