

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:
DAVID NDAKWA (T/A) MORGAN CAFE
Tenancy Refcode: DA011MM
P.O.Box : 118 - 50103
KAKAMEGA.

Invoice #	38340/2019
Date	12/10/2019
Amount Due	KSHS 9,789/-

Premises / Shop	MEGA MALL - Shop no: FMA 15B-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,439	1,350	9,789
Grand Total		8,439	1,350	9,789

REMARKS IF ANY:
interest charges september 2019

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:
DAVID NDAKWA (T/A) MORGAN COFFEE HOUSE
Tenancy Refcode: DA015MM
P.O.Box : 118 - 50103
KAKAMEGA.

Invoice #	38341/2019
Date	12/10/2019
Amount Due	KSHS 1,972/-

Premises / Shop	MEGA MALL - Shop no: F1A 021-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,700	272	1,972
Grand Total		1,700	272	1,972

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INVOICE

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

Invoice #	38342/2019
Date	12/10/2019
Amount Due	KSHS 9,416/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	8,117	1,299	9,416
Grand Total		8,117	1,299	9,416

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INVOICE

TO:
**BERNARD SHISANYA MUREJEKHA (T/A) UNCLE S
STUDIO WORLD**
Tenancy Refcode: BE021MC
P.O.Box : 30375 - 00100
NAIROBI.

Invoice #	38343/2019
Date	12/10/2019
Amount Due	KSHS 3,141/-

Premises / Shop	MEGA CITY - Shop no: FGB 071-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,708	433	3,141
Grand Total		2,708	433	3,141

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INVOICE

TO:
HELLEN ODWAR (T/A) SHIRLEYS
INTERNATIONAL HAIR & BEAUTY PARLOUR
Tenancy Refcode: HE004MC
P.O.Box : 54074 - 00100
NAIROBI.

Invoice #	38344/2019
Date	12/10/2019
Amount Due	KSHS 5,157/-

Premises / Shop	MEGA CITY - Shop no: FGB 059-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,446	711	5,157
Grand Total		4,446	711	5,157

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INVOICE

TO:
**WISEUP ENTERPRISES (T/A) PHARMART
CHEMIST**
Tenancy Refcode: WI018MC
P.O.Box : 760 - 00100
NAIROBI.

Invoice #	38345/2019
Date	12/10/2019
Amount Due	KSHS 6,870/-

Premises / Shop	MEGA CITY - Shop no: FGB 18A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,922	948	6,870
Grand Total		5,922	948	6,870

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