

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 #	40377/2020
Date	02-03-2020
Amount Due	KSHS 212,914/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,579	26,333	190,912
2	Service Charge Deposit	18,967	3,035	22,002
Grand Total		183,546	29,368	212,914

REMARKS IF ANY:

Terms:

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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 #	40378/2020
Date	02-03-2020
Amount Due	KSHS 55,680/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,592	6,815	49,407
2	Service Charge Deposit	5,408	865	6,273
Grand Total		48,000	7,680	55,680

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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 #	40379/2020
Date	02-03-2020
Amount Due	KSHS 517,736/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	401,692	64,271	465,963
2	Service Charge Deposit	44,632	7,141	51,773
Grand Total		446,324	71,412	517,736

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INVOICE

TO:

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

Invoice #	40380/2020
Date	02-03-2020
Amount Due	KSHS 2,222,596/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-03-2020 to 15-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,734,338	277,494	2,011,832
2	Service Charge Deposit	181,693	29,071	210,764
Grand Total		1,916,031	306,565	2,222,596

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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 #	40381/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT SOLUTION TEKNOLOGIES,
Tenancy Code: JO040MP2,
Phone :
P.O BOX NO:144 - 40100,
KISUMU.

Invoice #	40382/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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INVOICE

TO:

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

Invoice #	40383/2020
Date	02-03-2020
Amount Due	KSHS 212,958/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-03-2020 to 10-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	166,282	26,605	192,887
2	Service Charge Deposit	17,303	2,768	20,071
Grand Total		183,585	29,373	212,958

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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 #	40384/2020
Date	02-03-2020
Amount Due	KSHS 211,120/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,000	22,400	162,400
2	Service Charge Deposit	42,000	6,720	48,720
Grand Total		182,000	29,120	211,120

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INVOICE

TO:

M/s. COUNTY ASSEMBLY OF KISUMU,
Tenancy Code: CO020MP2,
Phone ;,
P.O BOX NO:86 - 40100,
KISUMU.

Invoice #	40385/2020
Date	02-03-2020
Amount Due	KSHS 1,320,000/-

Premises / Shop	MEGA PLAZA2, Shop No: F9A 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	912,706	146,033	1,058,739
2	Service Charge Deposit	225,225	36,036	261,261
Grand Total		1,137,931	182,069	1,320,000

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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 #	40386/2020
Date	02-03-2020
Amount Due	KSHS 69,020/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,000	7,840	56,840
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		59,500	9,520	69,020

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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 #	40387/2020
Date	02-03-2020
Amount Due	KSHS 249,458/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	195,500	31,280	226,780
2	Service Charge Deposit	19,550	3,128	22,678
Grand Total		215,050	34,408	249,458

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INVOICE

TO:

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

Invoice #	40388/2020
Date	02-03-2020
Amount Due	KSHS 84,698/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,133	9,301	67,434
2	Service Charge Deposit	14,883	2,381	17,264
Grand Total		73,016	11,682	84,698

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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 #	40389/2020
Date	02-03-2020
Amount Due	KSHS 59,856/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,600	6,816	49,416
2	Service Charge Deposit	9,000	1,440	10,440
Grand Total		51,600	8,256	59,856

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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 #	40390/2020
Date	02-03-2020
Amount Due	KSHS 119,058/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,324	12,852	93,176
2	Service Charge Deposit	22,312	3,570	25,882
Grand Total		102,636	16,422	119,058

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INVOICE

TO:

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

Invoice #	40391/2020
Date	02-03-2020
Amount Due	KSHS 61,436/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,901	7,344	53,245
2	Service Charge Deposit	7,061	1,130	8,191
Grand Total		52,962	8,474	61,436

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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 #	40392/2020
Date	02-03-2020
Amount Due	KSHS 130,500/-

Premises / Shop	MEGA PLAZA2, Shop No: F3B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,000	14,400	104,400
2	Service Charge Deposit	22,500	3,600	26,100
Grand Total		112,500	18,000	130,500

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INVOICE

TO:

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

Invoice #	40393/2020
Date	02-03-2020
Amount Due	KSHS 151,589/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,270	16,843	122,113
2	Service Charge Deposit	25,410	4,066	29,476
Grand Total		130,680	20,909	151,589

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INVOICE

TO:

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

Invoice #	40394/2020
Date	02-03-2020
Amount Due	KSHS 259,641/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	184,329	29,493	213,822
2	Service Charge Deposit	39,499	6,320	45,819
Grand Total		223,828	35,813	259,641

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INVOICE

TO:

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

Invoice #	40395/2020
Date	02-03-2020
Amount Due	KSHS 271,175/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	182,952	29,272	212,224
2	Service Charge Deposit	50,820	8,131	58,951
Grand Total		233,772	37,403	271,175

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INVOICE

TO:

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

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

Invoice #	40396/2020
Date	02-03-2020
Amount Due	KSHS 50,001/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	3,104	497	3,601
Grand Total		43,104	6,897	50,001

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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:

MR NAQEEB IMTIAZ TAZDIN KARA
(T/A) NAQEEB IMTIAZ TAZDIN KARA,
Tenancy Code: NA033MP2,
Phone :
P.O BOX NO:1315 - 40100,
KISUMU.

Invoice #	40397/2020
Date	02-03-2020
Amount Due	KSHS 31,501/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,156	4,345	31,501
2	Service Charge Deposit	0	0	0
Grand Total		27,156	4,345	31,501

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. VIOLET AKINYI
(T/A) BEAUTY EMPIRE,
Tenancy Code: VI019MP2,
Phone :0702407864,
P.O BOX NO:40 - 40100,
KISUMU.

Invoice #	40398/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 005-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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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 #	40399/2020
Date	02-03-2020
Amount Due	KSHS 97,831/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,454	11,113	80,567
2	Service Charge Deposit	14,883	2,381	17,264
Grand Total		84,337	13,494	97,831

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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 #	40400/2020
Date	02-03-2020
Amount Due	KSHS 78,300/-

Premises / Shop	MEGA PLAZA2, Shop No: F4A 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,250	9,000	65,250
2	Service Charge Deposit	11,250	1,800	13,050
Grand Total		67,500	10,800	78,300

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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 #	40401/2020
Date	02-03-2020
Amount Due	KSHS 587,250/-

Premises / Shop	MEGA PLAZA2, Shop No: F10B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	405,000	64,800	469,800
2	Service Charge Deposit	101,250	16,200	117,450
Grand Total		506,250	81,000	587,250

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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 #	40402/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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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 #	40403/2020
Date	02-03-2020
Amount Due	KSHS 15,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 006-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,931	2,069	15,000
2	Service Charge Deposit	0	0	0
Grand Total		12,931	2,069	15,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR024MP2,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	40404/2020
Date	02-03-2020
Amount Due	KSHS 31,320/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,000	4,320	31,320
2	Service Charge Deposit	0	0	0
Grand Total		27,000	4,320	31,320

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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 #	40405/2020
Date	02-03-2020
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 007-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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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 #	40406/2020
Date	02-03-2020
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

REMARKS IF ANY:
SIGNAGE

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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:

M/s. JADE COLLECTION (K) LIMITED,
Tenancy Code: JA033MP2,
Phone ;,
P.O BOX NO:12999 - 00400,
NAIROBI.

Invoice #	40407/2020
Date	02-03-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 009-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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

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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 #	40408/2020
Date	02-03-2020
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 004-MP2
Rent Cycle	
Period	15-03-2020 to 14-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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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 #	40409/2020
Date	02-03-2020
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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Kisumu.

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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 #	40410/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 005-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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Kisumu.

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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 #	40411/2020
Date	02-03-2020
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 007-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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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 #	40412/2020
Date	02-03-2020
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 010-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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Kisumu.

Tel: 057 - 2023550 / 2021269
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 #	40413/2020
Date	02-03-2020
Amount Due	KSHS 10,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 011-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,621	1,379	10,000
2	Service Charge Deposit	0	0	0
Grand Total		8,621	1,379	10,000

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MWALIMU NATIONAL SACCO LTD,
Tenancy Code: MW003MP2,
Phone :0710174599,
P.O BOX NO:62641 - 00100,
NAIROBI.

Invoice #	40414/2020
Date	02-03-2020
Amount Due	KSHS 117,902/-

Premises / Shop	MEGA PLAZA2, Shop No: FGA 01B-MP2
Rent Cycle	
Period	01-03-2020 to 31-05-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,750	14,520	105,270
2	Service Charge Deposit	10,890	1,742	12,632
Grand Total		101,640	16,262	117,902

REMARKS IF ANY:

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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 #	40415/2020
Date	02-03-2020
Amount Due	KSHS 7,503/-

Premises / Shop	MEGA PLAZA2, Shop No: FMD 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	6,468	1,035	7,503
2	Service Charge Deposit	0	0	0
Grand Total		6,468	1,035	7,503

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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: TR025MP2,
Phone ;,
P.O BOX NO:62351 - 00200,
NAIROBI.

Invoice #	40416/2020
Date	02-03-2020
Amount Due	KSHS 8,700/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	7,500	1,200	8,700
2	Service Charge Deposit	0	0	0
Grand Total		7,500	1,200	8,700

REMARKS IF ANY:
STORAGE ROOM

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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:

Mrs. AWINO CECILIA ACHIENG
(T/A) THE STRAND SALOON,
Tenancy Code: AW007MP2,
Phone :
P.O BOX NO:585 - 40100,
KISUMU.

Invoice #	40417/2020
Date	02-03-2020
Amount Due	KSHS 71,630/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,000	8,320	60,320
2	Service Charge Deposit	9,750	1,560	11,310
Grand Total		61,750	9,880	71,630

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: GR013MP2,
Phone :0713081590,
P.O BOX NO:2224 - 40100,
KISUMU.

Invoice #	40418/2020
Date	02-03-2020
Amount Due	KSHS 832,672/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-03-2020 to 14-04-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	604,481	96,717	701,198
2	Service Charge Deposit	113,340	18,134	131,474
Grand Total		717,821	114,851	832,672

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 #	40419/2020
Date	02-03-2020
Amount Due	KSHS 689,040/-

Premises / Shop	MEGA PLAZA2, Shop No: F6B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	495,000	79,200	574,200
2	Service Charge Deposit	99,000	15,840	114,840
Grand Total		594,000	95,040	689,040

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. KCA UNIVERSITY,
Tenancy Code: KC006MP2,
Phone ;,
P.O BOX NO:56808 - 00200,
NAIROBI.

Invoice #	40420/2020
Date	02-03-2020
Amount Due	KSHS 1,787,927/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,275,572	204,092	1,479,664
2	Service Charge Deposit	265,744	42,519	308,263
Grand Total		1,541,316	246,611	1,787,927

REMARKS IF ANY:
ADDENDUM(JULY 2018)

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MOUNT KENYA UNIVERSITY,
Tenancy Code: MO013MP2,
Phone :0724887706,
P.O BOX NO:342 - 01000,
THIKA.

Invoice #	40421/2020
Date	02-03-2020
Amount Due	KSHS 325,380/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	231,000	36,960	267,960
2	Service Charge Deposit	49,500	7,920	57,420
Grand Total		280,500	44,880	325,380

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. TUSKER MATTRESS LIMITED,
Tenancy Code: TU004MP2,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	40422/2020
Date	02-03-2020
Amount Due	KSHS 4,013,444/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,052,822	488,452	3,541,274
2	Service Charge Deposit	407,043	65,127	472,170
Grand Total		3,459,865	553,579	4,013,444

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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 #	40423/2020
Date	02-03-2020
Amount Due	KSHS 50,912/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,620	6,019	43,639
2	Service Charge Deposit	6,270	1,003	7,273
Grand Total		43,890	7,022	50,912

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

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 #	40424/2020
Date	02-03-2020
Amount Due	KSHS 26,100/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,000	2,880	20,880
2	Service Charge Deposit	4,500	720	5,220
Grand Total		22,500	3,600	26,100

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 #	40425/2020
Date	02-03-2020
Amount Due	KSHS 93,873/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	69,212	11,074	80,286
2	Service Charge Deposit	11,713	1,874	13,587
Grand Total		80,925	12,948	93,873

REMARKS IF ANY:

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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 #	40426/2020
Date	02-03-2020
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

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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Kisumu.

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Mobile: 0727944400

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 #	40427/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. GEORGE KAMAU CHEGE
(T/A) GEORGE CHEGE,
Tenancy Code: GE017MP2,
Phone :0714883017,
P.O BOX NO:01 - 00100,
NAIROBI.

Invoice #	40428/2020
Date	02-03-2020
Amount Due	KSHS 38,002/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 3&4-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,760	5,242	38,002
2	Service Charge Deposit	0	0	0
Grand Total		32,760	5,242	38,002

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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 #	40429/2020
Date	02-03-2020
Amount Due	KSHS 69,600/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,700	9,072	65,772
2	Service Charge Deposit	3,300	528	3,828
Grand Total		60,000	9,600	69,600

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Kisumu.

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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 #	40430/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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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 #	40431/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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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 #	40432/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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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 #	40433/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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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 #	40434/2020
Date	02-03-2020
Amount Due	KSHS 64,165/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,100	7,696	55,796
2	Service Charge Deposit	7,215	1,154	8,369
Grand Total		55,315	8,850	64,165

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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 #	40435/2020
Date	02-03-2020
Amount Due	KSHS 270,472/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	211,967	33,915	245,882
2	Service Charge Deposit	21,198	3,392	24,590
Grand Total		233,165	37,307	270,472

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LTD.,
Tenancy Code: AN017MP2,
Phone ;,
P.O BOX NO:25328 - 00200,
NAIROBI.

Invoice #	40436/2020
Date	02-03-2020
Amount Due	KSHS 67,280/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,000	9,280	67,280
2	Service Charge Deposit	0	0	0
Grand Total		58,000	9,280	67,280

REMARKS IF ANY:

Terms:

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

Invoice #	40437/2020
Date	02-03-2020
Amount Due	KSHS 70,180/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	5,500	880	6,380
Grand Total		60,500	9,680	70,180

REMARKS IF ANY:
Urban coffee re-inclusion.

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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 #	40438/2020
Date	02-03-2020
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Kisumu.

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 #	40439/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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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 #	40440/2020
Date	02-03-2020
Amount Due	KSHS 147,900/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	102,000	16,320	118,320
2	Service Charge Deposit	25,500	4,080	29,580
Grand Total		127,500	20,400	147,900

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:

MR. SAMSON ODUOR
(T/A) THE AVERAGE GAMER,
Tenancy Code: SA032MP2,
Phone :0703422404,
P.O BOX NO:1481 - 40100,
KISUMU.

Invoice #	40441/2020
Date	02-03-2020
Amount Due	KSHS 55,761/-

Premises / Shop	MEGA PLAZA2, Shop No: FGD 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,800	6,688	48,488
2	Service Charge Deposit	6,270	1,003	7,273
Grand Total		48,070	7,691	55,761

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
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 #	40442/2020
Date	02-03-2020
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA PLAZA2, Shop No: MDK 002-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,150	2,904	21,054
2	Service Charge Deposit	0	0	0
Grand Total		18,150	2,904	21,054

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Tel: 057 - 2023550 / 2021269
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 #	40443/2020
Date	02-03-2020
Amount Due	KSHS 15,001/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 004-MP2
Rent Cycle	
Period	01-03-2020 to 31-03-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,932	2,069	15,001
2	Service Charge Deposit	0	0	0
Grand Total		12,932	2,069	15,001

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