

SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. MAURICE SALIM LUSAMBI
(T/A) THE BISTRO,
Tenancy Code: MA030MC,
Phone :0726513778,
P.O BOX NO:19421 - 40123,
KISUMU.

Invoice #	32075/2018
Date	02-07-2018
Amount Due	KSHS 60,001/-

Premises / Shop	MEGA CITY, Shop No: FMB 006-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,200	7,232	52,432
2	Service Charge Deposit	6,525	1,044	7,569
Grand Total		51,725	8,276	60,001

REMARKS IF ANY:

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INVOICE

TO:

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

Invoice #	32076/2018
Date	02-07-2018
Amount Due	KSHS 121,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,000	16,800	121,800
2	Service Charge Deposit	0	0	0
Grand Total		105,000	16,800	121,800

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INVOICE

TO:

M/s. AFRICA PAMOJA CRAFTS,
Tenancy Code: AF006MC,
Phone :0722426698,
P.O BOX NO:3531 - 40100,
KISUMU.

Invoice #	32077/2018
Date	02-07-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,620	4,259	30,879
2	Service Charge Deposit	0	0	0
Grand Total		26,620	4,259	30,879

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INVOICE

TO:

Mr. AMOS MWANDOE
(T/A) VOGUE LIFE CLASSIC FASHION,
Tenancy Code: AM015MC,
Phone :0737967883,
P.O BOX NO:2696 - 40123,
KENYA.

Invoice #	32078/2018
Date	02-07-2018
Amount Due	KSHS 31,501/-

Premises / Shop	MEGA CITY, Shop No: GBK 023-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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

REMARKS IF ANY:
RENT IS 30 K PLUS VAT

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INVOICE

TO:

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

Invoice #	32079/2018
Date	02-07-2018
Amount Due	KSHS 39,594/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,358	4,537	32,895
2	Service Charge Deposit	5,775	924	6,699
Grand Total		34,133	5,461	39,594

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INVOICE

TO:

Miss. COLLATE A OWICH
(T/A) ELLCOLLATES FASHIONS,
Tenancy Code: CO010MC,
Phone :0722975897,
P.O BOX NO:3598 - 40100,
KISUMU.

Invoice #	32080/2018
Date	02-07-2018
Amount Due	KSHS 86,859/-

Premises / Shop	MEGA CITY, Shop No: FGB 072-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,715	10,354	75,069
2	Service Charge Deposit	10,164	1,626	11,790
Grand Total		74,879	11,980	86,859

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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 #	32081/2018
Date	02-07-2018
Amount Due	KSHS 88,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,312	10,290	74,602
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		75,862	12,138	88,000

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INVOICE

TO:

Miss. JANET OLUOCH OUKO
(T/A) JANET CLOTHING ,
Tenancy Code: JA019MC,
Phone ;,
P.O BOX NO:42 - 50200,
KAKAMEGA.

Invoice #	32082/2018
Date	02-07-2018
Amount Due	KSHS 32,793/-

Premises / Shop	MEGA CITY, Shop No: FMB 036-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	6,270	1,003	7,273
Grand Total		28,270	4,523	32,793

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INVOICE

TO:

M/s. MS.RISPAH N.ODUWO
(T/A) BURGUNDY FASHION & BEAUTY,
Tenancy Code: MS001MC,
Phone :
P.O BOX NO:7411 - 00100,
NAIROBI.

Invoice #	32083/2018
Date	02-07-2018
Amount Due	KSHS 24,145/-

Premises / Shop	MEGA CITY, Shop No: FGB 095-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,815	3,330	24,145
2	Service Charge Deposit	0	0	0
Grand Total		20,815	3,330	24,145

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INVOICE

TO:

M/s. A & K GLOBAL HEALTH LIMITED,
Tenancy Code: AK002MC,
Phone ;,
P.O BOX NO:104 - 00100,
NAIROBI.

Invoice #	32084/2018
Date	02-07-2018
Amount Due	KSHS 37,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 28A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,466	4,235	30,701
2	Service Charge Deposit	5,775	924	6,699
Grand Total		32,241	5,159	37,400

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INVOICE

TO:

M/s. ACACIA MEDICAL CENTRE LIMITED,
Tenancy Code: AC001MC,
Phone :0202711611,
P.O BOX NO:61405 - 00200,
NAIROBI.

Invoice #	32085/2018
Date	02-07-2018
Amount Due	KSHS 2,469,520/-

Premises / Shop	MEGA CITY, Shop No: FGB 37 to 44-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,935,360	309,658	2,245,018
2	Service Charge Deposit	193,536	30,966	224,502
Grand Total		2,128,896	340,624	2,469,520

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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 #	32086/2018
Date	02-07-2018
Amount Due	KSHS 72,637/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	54,450	8,712	63,162
2	Service Charge Deposit	8,168	1,307	9,475
Grand Total		62,618	10,019	72,637

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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 #	32087/2018
Date	02-07-2018
Amount Due	KSHS 77,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-07-2018 to 15-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	60,501	9,680	70,181
2	Service Charge Deposit	6,051	968	7,019
Grand Total		66,552	10,648	77,200

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INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & IMAGING
CENTRE LIMITE,**

Tenancy Code: WE002MC,
Phone :0721801125,
P.O BOX NO:1915 - 80100,
MOMBASA .

Invoice #	32088/2018
Date	02-07-2018
Amount Due	KSHS 355,646/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	278,719	44,595	323,314
2	Service Charge Deposit	27,872	4,460	32,332
Grand Total		306,591	49,055	355,646

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INVOICE

TO:

FLOICE A OLIECH
(T/A) KALAHARI COLLECTIONS,
Tenancy Code: FL001MC,
Phone :0721259228 / 0572026089,
P.O BOX NO:2382 - 40100,
KISUMU.

Invoice #	32089/2018
Date	02-07-2018
Amount Due	KSHS 90,403/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,848	11,336	82,184
2	Service Charge Deposit	7,085	1,134	8,219
Grand Total		77,933	12,470	90,403

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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 #	32090/2018
Date	02-07-2018
Amount Due	KSHS 44,405/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,100	5,456	39,556
2	Service Charge Deposit	4,180	669	4,849
Grand Total		38,280	6,125	44,405

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INVOICE

TO:

M/s. LUBELL LIMITED,
Tenancy Code: LU003MC,
Phone :0722789547,
P.O BOX NO:76104 - 00508,
NAIROBI.

Invoice #	32091/2018
Date	02-07-2018
Amount Due	KSHS 66,224/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,700	8,272	59,972
2	Service Charge Deposit	5,390	862	6,252
Grand Total		57,090	9,134	66,224

REMARKS IF ANY:
CLIENTS WANTED RENT OF 60K ALL INCLUSIVE.AND

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INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS,
Tenancy Code: AF003MC,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	32092/2018
Date	02-07-2018
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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VAT NO: CTL14000519

INVOICE

TO:

M/s. AQUAPET LTD,
Tenancy Code: AQ003MC,
Phone :+2540202225335,
P.O BOX NO:55754 - 00200,
NAIROBI.

Invoice #	32093/2018
Date	02-07-2018
Amount Due	KSHS 159,857/-

Premises / Shop	MEGA CITY, Shop No: FGB 005-MC
Rent Cycle	
Period	10-07-2018 to 09-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	124,740	19,958	144,698
2	Service Charge Deposit	13,068	2,091	15,159
Grand Total		137,808	22,049	159,857

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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 #	32094/2018
Date	02-07-2018
Amount Due	KSHS 109,851/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,089	13,774	99,863
2	Service Charge Deposit	8,610	1,378	9,988
Grand Total		94,699	15,152	109,851

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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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. HARDWARE & WELDING SUPPLIES,
Tenancy Code: HA022MC,
Phone :0721446978,
P.O BOX NO:18006 - 00500,
NAIROBI.

Invoice #	32095/2018
Date	02-07-2018
Amount Due	KSHS 71,499/-

Premises / Shop	MEGA CITY, Shop No: FMB 043-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,605	8,257	59,862
2	Service Charge Deposit	10,032	1,605	11,637
Grand Total		61,637	9,862	71,499

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. HK MOTORS KENYA LIMITED,
Tenancy Code: HK001MC,
Phone :0729401009,
P.O BOX NO:3001 - 00506,
NAIROBI.

Invoice #	32096/2018
Date	02-07-2018
Amount Due	KSHS 46,702/-

Premises / Shop	MEGA CITY, Shop No: F2D 003-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,550	5,368	38,918
2	Service Charge Deposit	6,710	1,074	7,784
Grand Total		40,260	6,442	46,702

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	32097/2018
Date	02-07-2018
Amount Due	KSHS 30,146/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,450	3,432	24,882
2	Service Charge Deposit	4,538	726	5,264
Grand Total		25,988	4,158	30,146

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE
TECHNOLOGY IN HEALTH,**
Tenancy Code: PR022MC,
Phone :
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	32098/2018
Date	02-07-2018
Amount Due	KSHS 82,621/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,750	10,360	75,110
2	Service Charge Deposit	6,475	1,036	7,511
Grand Total		71,225	11,396	82,621

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE
TECHNOLOGY IN HEALTH,**
Tenancy Code: PR020MC,
Phone :
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	32099/2018
Date	02-07-2018
Amount Due	KSHS 122,624/-

Premises / Shop	MEGA CITY, Shop No: FMB 15&17-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,100	15,376	111,476
2	Service Charge Deposit	9,610	1,538	11,148
Grand Total		105,710	16,914	122,624

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE
TECHNOLOGY IN HEALTH,**
Tenancy Code: PR021MC,
Phone :0572022040,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	32100/2018
Date	02-07-2018
Amount Due	KSHS 463,124/-

Premises / Shop	MEGA CITY, Shop No: FMB 19to22-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	362,950	58,072	421,022
2	Service Charge Deposit	36,295	5,807	42,102
Grand Total		399,245	63,879	463,124

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. SAM OUMA ODERO
(T/A) UNCLE SAM PHOTO LAB,
Tenancy Code: SA022MC,
Phone :
P.O BOX NO:7124 - 40100,
KISUMU.

Invoice #	32101/2018
Date	02-07-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,492	4,079	29,571
2	Service Charge Deposit	4,680	749	5,429
Grand Total		30,172	4,828	35,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	32102/2018
Date	02-07-2018
Amount Due	KSHS 5,115,600/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,410,000	705,600	5,115,600
2	Service Charge Deposit	0	0	0
Grand Total		4,410,000	705,600	5,115,600

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INVOICE

TO:

M/s. JAMII TELEKOM,
Tenancy Code: JA015MC,
Phone ;,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	32103/2018
Date	02-07-2018
Amount Due	KSHS 10,527/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-07-2018 to 17-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,075	1,452	10,527
2	Service Charge Deposit	0	0	0
Grand Total		9,075	1,452	10,527

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VAT NO: CTL14000519

INVOICE

TO:

M/s. BARCLAYS BANK OF KENYA,
Tenancy Code: BA008MC,
Phone ;,
P.O BOX NO:30120 - 00100,
NAIROBI.

Invoice #	32104/2018
Date	02-07-2018
Amount Due	KSHS 194,561/-

Premises / Shop	MEGA CITY, Shop No: FGB 006-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	145,848	23,336	169,184
2	Service Charge Deposit	21,877	3,500	25,377
Grand Total		167,725	26,836	194,561

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VAT NO: CTL14000519

INVOICE

TO:

Mr. WALTER OSIR AYIEYO
(T/A) WALTER OSIR AYIEYO,
Tenancy Code: WA003MC,
Phone :0723551400,
P.O BOX NO:2131 - 40100,
KENYA.

Invoice #	32105/2018
Date	02-07-2018
Amount Due	KSHS 24,996/-

Premises / Shop	MEGA CITY, Shop No: GBK 019-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,548	3,448	24,996
2	Service Charge Deposit	0	0	0
Grand Total		21,548	3,448	24,996

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INVOICE

TO:

M/s. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU009MC,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	32106/2018
Date	02-07-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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INVOICE

TO:

M/s. CHEMONICS KENYA LTD,
Tenancy Code: CH005MC,
Phone :+254737411711 / +254702926291,
P.O BOX NO:1325 - 00606,
NAIROBI.

Invoice #	32107/2018
Date	02-07-2018
Amount Due	KSHS 113,883/-

Premises / Shop	MEGA CITY, Shop No: FGB 083-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,850	12,936	93,786
2	Service Charge Deposit	17,325	2,772	20,097
Grand Total		98,175	15,708	113,883

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INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS
FOUNDATION,**

Tenancy Code: EL004MC,
Phone :
P.O BOX NO:13612 - 00800,
NAIROBI.

Invoice #	32108/2018
Date	02-07-2018
Amount Due	KSHS 486,347/-

Premises / Shop	MEGA CITY, Shop No: FGB 086-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	335,412	53,666	389,078
2	Service Charge Deposit	83,853	13,416	97,269
Grand Total		419,265	67,082	486,347

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INVOICE

TO:

**M/s. PAUL OPINYA OLOO & EDWIN OTIENO
OKECH
(T/A) OPINYA BUILDING & CONSTRUCTION
COMPANY,**

Tenancy Code: PA022MC,
Phone :0725704880,
P.O BOX NO:3313 - 40100,
KISUMU.

Invoice #	32109/2018
Date	02-07-2018
Amount Due	KSHS 27,791/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,780	3,485	25,265
2	Service Charge Deposit	2,178	348	2,526
Grand Total		23,958	3,833	27,791

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PLATINUM MICRO INSURANCE BROKERS LIMITED,

Tenancy Code: PL002MC,
Phone :0724204873,
P.O BOX NO:73304 - 40100,
KISUMU.

Invoice #	32110/2018
Date	02-07-2018
Amount Due	KSHS 26,620/-

Premises / Shop	MEGA CITY, Shop No: FMB 025-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,862	3,338	24,200
2	Service Charge Deposit	2,086	334	2,420
Grand Total		22,948	3,672	26,620

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PRIVATE EQUITY LIMITED,
Tenancy Code: PR011MC,
Phone ;,
P.O BOX NO:19095 - 00100,
NAIROBI.

Invoice #	32111/2018
Date	02-07-2018
Amount Due	KSHS 24,194/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,961	3,034	21,995
2	Service Charge Deposit	1,896	303	2,199
Grand Total		20,857	3,337	24,194

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE
TECHNOLOGY IN HEALTH,**
Tenancy Code: PR002MC,
Phone :
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	32112/2018
Date	02-07-2018
Amount Due	KSHS 484,235/-

Premises / Shop	MEGA CITY, Shop No: FMB 018-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	379,495	60,719	440,214
2	Service Charge Deposit	37,949	6,072	44,021
Grand Total		417,444	66,791	484,235

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SANCH LIMITED,
Tenancy Code: SA014MC,
Phone :0722111060,
P.O BOX NO:212 - 40100,
KISUMU.

Invoice #	32113/2018
Date	02-07-2018
Amount Due	KSHS 47,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 050-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,268	5,963	43,231
2	Service Charge Deposit	3,727	596	4,323
Grand Total		40,995	6,559	47,554

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. JACKSON MUALUKO
(T/A) JACKSON MUALUKO,
Tenancy Code: JA027MC,
Phone :0723509108,
P.O BOX NO:56 - 90103,
WAMUNYU.

Invoice #	32114/2018
Date	02-07-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KAOLGO CURIO SHOP,
Tenancy Code: KA001MC,
Phone :0726832078,
P.O BOX NO:3992 - 40100,
KISUMU.

Invoice #	32115/2018
Date	02-07-2018
Amount Due	KSHS 32,210/-

Premises / Shop	MEGA CITY, Shop No: GBK 015-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,767	4,443	32,210
2	Service Charge Deposit	0	0	0
Grand Total		27,767	4,443	32,210

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Mobile: 0727944400

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PAUL NYANGASI,
Tenancy Code: PA007MC,
Phone ;,
P.O BOX NO:50947 - 00200,
NAIROBI.

Invoice #	32116/2018
Date	02-07-2018
Amount Due	KSHS 57,099/-

Premises / Shop	MEGA CITY, Shop No: GBK 004-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,223	7,876	57,099
2	Service Charge Deposit	0	0	0
Grand Total		49,223	7,876	57,099

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLACK FOREST HOUSE LIMITED,
Tenancy Code: BL001MC,
Phone ;,
P.O BOX NO:4975,
NAIROBI.

Invoice #	32117/2018
Date	02-07-2018
Amount Due	KSHS 52,310/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,995	6,559	47,554
2	Service Charge Deposit	4,100	656	4,756
Grand Total		45,095	7,215	52,310

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. CRATER AUTOMOBILE (NBI) LIMITED,
Tenancy Code: CR001MC,
Phone ;,
P.O BOX NO:1847 - 40100,
KISUMU.

Invoice #	32118/2018
Date	02-07-2018
Amount Due	KSHS 926,376/-

Premises / Shop	MEGA CITY, Shop No: FGB 9,10,14&15-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	726,000	116,160	842,160
2	Service Charge Deposit	72,600	11,616	84,216
Grand Total		798,600	127,776	926,376

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. SAMEER AGRICULTURE & LIVESTOCK
LIMITED,**

Tenancy Code: SA009MC,
Phone :
P.O BOX NO:102 - 00500,
NAIROBI.

Invoice #	32119/2018
Date	02-07-2018
Amount Due	KSHS 38,599/-

Premises / Shop	MEGA CITY, Shop No: FGB 121-MC
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	0	0	0
Grand Total		33,275	5,324	38,599

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EKOMARK INSURANCE AGENCIES LTD,
Tenancy Code: EK002MC,
Phone :0728737260,
P.O BOX NO:3140 - 00506,
NAIROBI.

Invoice #	32120/2018
Date	02-07-2018
Amount Due	KSHS 31,993/-

Premises / Shop	MEGA CITY, Shop No: FMB 039-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,880	3,501	25,381
2	Service Charge Deposit	5,700	912	6,612
Grand Total		27,580	4,413	31,993

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED ,
Tenancy Code: PE014MC,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	32121/2018
Date	02-07-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CITY, Shop No: GBK 025-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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VAT NO: CTL14000519

INVOICE

TO:

M/s. DIMITZI LIMITED,
Tenancy Code: DI010MC,
Phone ;,
P.O BOX NO:156 - 40100,
KISUMU.

Invoice #	32122/2018
Date	02-07-2018
Amount Due	KSHS 169,836/-

Premises / Shop	MEGA CITY, Shop No: FMB 52A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	146,410	23,426	169,836
2	Service Charge Deposit	0	0	0
Grand Total		146,410	23,426	169,836

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SAMS MINI BAKERY
(T/A) SAMS MINI BAKERY,
Tenancy Code: SA021MC,
Phone :0710111550,
P.O BOX NO:9111 - 40141,
KISUMU.

Invoice #	32123/2018
Date	02-07-2018
Amount Due	KSHS 40,881/-

Premises / Shop	MEGA CITY, Shop No: FGB 032-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,343	4,695	34,038
2	Service Charge Deposit	5,899	944	6,843
Grand Total		35,242	5,639	40,881

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INVOICE

TO:

MS. MWARA MWATU
(T/A) TOUCH OF STYLE,
Tenancy Code: MW004MC,
Phone :0722515153,
P.O BOX NO:941 - 00618,
NAIROBI.

Invoice #	32124/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 105-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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VAT NO: CTL14000519

INVOICE

TO:

**M/s. PRECISE BATH AND BODY PARLOUR
LIMITED,**

Tenancy Code: PR024MC,
Phone :0729840377,
P.O BOX NO:4235 - 00100,
NAIROBI.

Invoice #	32125/2018
Date	02-07-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 116-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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INVOICE

TO:

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

Invoice #	32126/2018
Date	02-07-2018
Amount Due	KSHS 203,266/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,184	22,429	162,613
2	Service Charge Deposit	35,046	5,607	40,653
Grand Total		175,230	28,036	203,266

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ORAL HEALTH ASSOCIATES,
Tenancy Code: OR003MC,
Phone :0724689870/0722766701 /
2228287/2228930,
P.O BOX NO:55620 - 00200,
NAIROBI.

Invoice #	32127/2018
Date	02-07-2018
Amount Due	KSHS 73,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		63,000	10,080	73,080

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INVOICE

TO:

M/s. WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED,

Tenancy Code: WE005MC,
Phone :0721801125,
P.O BOX NO:19078 - 40123,
KISUMU.

Invoice #	32128/2018
Date	02-07-2018
Amount Due	KSHS 115,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,243	13,159	95,402
2	Service Charge Deposit	17,325	2,772	20,097
Grand Total		99,568	15,931	115,499

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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 #	32129/2018
Date	02-07-2018
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	864,576	138,332	1,002,908
2	Service Charge Deposit	227,520	36,403	263,923
Grand Total		1,092,096	174,735	1,266,831

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VAT NO: CTL14000519

INVOICE

TO:

MR. BRIAN ODUOR OGUTU
(T/A) MR. BRIAN ODUOR OGUTU,
Tenancy Code: BR010MC,
Phone :0711385943/0789646697,
P.O BOX NO:3140 - 00506,
NAIROBI.

Invoice #	32130/2018
Date	02-07-2018
Amount Due	KSHS 28,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 033-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,438	2,950	21,388
2	Service Charge Deposit	5,700	912	6,612
Grand Total		24,138	3,862	28,000

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS
FOUNDATION,**

Tenancy Code: EL006MC,
Phone :
P.O BOX NO:13612 - 00800,
NAIROBI.

Invoice #	32131/2018
Date	02-07-2018
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 079-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,346	7,255	52,601
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		56,896	9,103	65,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SELF HELP AFRICA,KENYA,
Tenancy Code: SE009MC,
Phone ;,
P.O BOX NO:14204 - 00800,
NAIROBI.

Invoice #	32132/2018
Date	02-07-2018
Amount Due	KSHS 187,920/-

Premises / Shop	MEGA CITY, Shop No: FMB 012-MC
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	135,000	21,600	156,600
2	Service Charge Deposit	27,000	4,320	31,320
Grand Total		162,000	25,920	187,920

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. MOLLEY AKEYO
(T/A) TAMU CLASSICS,**
Tenancy Code: MO009MC,
Phone :
P.O BOX NO:1057 - 40100,
KISUMU.

Invoice #	32133/2018
Date	02-07-2018
Amount Due	KSHS 35,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 73A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,570	3,931	28,501
2	Service Charge Deposit	5,775	924	6,699
Grand Total		30,345	4,855	35,200

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDICROSS (K) LIMITED,
Tenancy Code: ME010MC,
Phone ;,
P.O BOX NO:4458 - 00506,
NAIROBI.

Invoice #	32134/2018
Date	02-07-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NAIROBI EAR, NOSE & THROAT CLINIC ,
Tenancy Code: NA026MC,
Phone ;,
P.O BOX NO:29740 - 00200,
NAIROBI.

Invoice #	32135/2018
Date	02-07-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

REMARKS IF ANY:

Terms:

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE
TECHNOLOGY IN HEALTH ,**
Tenancy Code: PR026MP,
Phone ;,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	32136/2018
Date	02-07-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,640	19,140

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INVOICE

TO:

M/s. SUPER BARGAINS (K) LTD,
Tenancy Code: SU012MC,
Phone :0728968009 / 0208000159,
P.O BOX NO:18215 - 00500,
NAIROBI.

Invoice #	32137/2018
Date	02-07-2018
Amount Due	KSHS 18,560/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,000	2,560	18,560
2	Service Charge Deposit	0	0	0
Grand Total		16,000	2,560	18,560

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH013MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	32138/2018
Date	02-07-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO019MC,
Phone :0572020070,
P.O BOX NO:1511 - 00100,
NAIROBI.

Invoice #	32139/2018
Date	02-07-2018
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	1,500	240	1,740
Grand Total		18,000	2,880	20,880

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	32140/2018
Date	02-07-2018
Amount Due	KSHS 32,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,767	3,643	26,410
2	Service Charge Deposit	5,250	840	6,090
Grand Total		28,017	4,483	32,500

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Dr. DR. DAVID ODIWUOR OKEYO
(T/A) LIPS CREATION & BEAUTY PARLOUR,
Tenancy Code: DR009MC,
Phone :A002910621J,
P.O BOX NO:469 - 40300,
KISUMU.

Invoice #	32141/2018
Date	02-07-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 74A-MC
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,853	6,056	43,909
2	Service Charge Deposit	5,250	840	6,090
Grand Total		43,103	6,896	49,999

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. STUNNER GROUP LIMITED,
Tenancy Code: ST008MC,
Phone :0710404444/0722900901 / 0202504405,
P.O BOX NO:23682 - 00100,
NAIROBI.

Invoice #	32142/2018
Date	02-07-2018
Amount Due	KSHS 15,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 24A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,131	1,781	12,912
2	Service Charge Deposit	1,800	288	2,088
Grand Total		12,931	2,069	15,000

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VAT NO: CTL14000519

INVOICE

TO:

Mr. WILLIS AGINGU
(T/A) UNICORN CONNECTIONS,
Tenancy Code: WI017MC,
Phone :0722747008 / 02065552619/84,
P.O BOX NO:18116 - 00500,
NAIROBI.

Invoice #	32143/2018
Date	02-07-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 029-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,502	2,800	20,302
2	Service Charge Deposit	4,050	648	4,698
Grand Total		21,552	3,448	25,000

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & IMAGING
CENTRE LIMITED,**

Tenancy Code: WE008MC,
Phone :0721801125,
P.O BOX NO:19078 - 40123,
KISUMU.

Invoice #	32144/2018
Date	02-07-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. FRANCIS OSENO
(T/A) FRANCIS OSENO,
Tenancy Code: FR003MC,
Phone :0708956026,
P.O BOX NO:1085 - 50100,
KAKAMEGA.

Invoice #	32145/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 113-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ANGEL MEDIA LIMITED,
Tenancy Code: AN010MC,
Phone ;,
P.O BOX NO:35460 - 00100,
NAIROBI.

Invoice #	32146/2018
Date	02-07-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 051-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	150,000	24,000	174,000
2	Service Charge Deposit	0	0	0
Grand Total		150,000	24,000	174,000

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VAT NO: CTL14000519

INVOICE

TO:

**Miss. BEATRICE ACHIENG
(T/A) UNIQUE FLORIST,**
Tenancy Code: BE014MC,
Phone :0701331200,
P.O BOX NO:4031 - 40100,
KISUMU.

Invoice #	32147/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: GBK 017-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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INVOICE

TO:

M/s. SUKEN INTERNATIONAL LIMITED,
Tenancy Code: SU010MC,
Phone ;,
P.O BOX NO:53087 - 00200,
NAIROBI.

Invoice #	32148/2018
Date	02-07-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 13A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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

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INVOICE

TO:

M/s. HOMA LIME COMPANY LIMITED,
Tenancy Code: HO005MC,
Phone :0722758396,
P.O BOX NO:0 - 40104,
KORU.

Invoice #	32149/2018
Date	02-07-2018
Amount Due	KSHS 43,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,680	5,229	37,909
2	Service Charge Deposit	5,250	840	6,090
Grand Total		37,930	6,069	43,999

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INVOICE

TO:

M/s. THE VIC HOTEL LTD,
Tenancy Code: TH012MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	32150/2018
Date	02-07-2018
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. ACHIENG JULIET AYIEYO
(T/A) ACHIENG JULIET AYIEYO,
Tenancy Code: AC005MC,
Phone :0707899898,
P.O BOX NO:4600 - 40100,
KISUMU.

Invoice #	32151/2018
Date	02-07-2018
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 104-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,241	2,759	20,000
2	Service Charge Deposit	0	0	0
Grand Total		17,241	2,759	20,000

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VAT NO: CTL14000519

INVOICE

TO:

M/s. BATA SHOE COMPANY (KENYA) LIMITED,
Tenancy Code: BA011MC,
Phone :0724773920 / 0202010620,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	32152/2018
Date	02-07-2018
Amount Due	KSHS 255,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	200,000	32,000	232,000
2	Service Charge Deposit	20,000	3,200	23,200
Grand Total		220,000	35,200	255,200

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VAT NO: CTL14000519

INVOICE

TO:

M/s. ZEEPO LIMITED,
Tenancy Code: ZE006MC,
Phone :0720890273 / 022106365,
P.O BOX NO:50204 - 00100,
NAIROBI.

Invoice #	32153/2018
Date	02-07-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FMB 041-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,403	5,984	43,387
2	Service Charge Deposit	5,700	912	6,612
Grand Total		43,103	6,896	49,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS DOROTHY AWINO OINGA
(T/A) GEDOSI CURTAINS AND INTERIOR DECOR,
Tenancy Code: DO006MC,
Phone :0703410583,
P.O BOX NO:5 - 40100,
KISUMU.

Invoice #	32154/2018
Date	02-07-2018
Amount Due	KSHS 78,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,741	9,079	65,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		67,241	10,759	78,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. SHEM DANIEL ONDITI
(T/A) ELMORE BOOKSHOP & STATIONERS,
Tenancy Code: SH010MC,
Phone :
P.O BOX NO:2010 - 40100,
KISUMU.

Invoice #	32155/2018
Date	02-07-2018
Amount Due	KSHS 42,325/-

Premises / Shop	MEGA CITY, Shop No: FGB 011-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,170	5,307	38,477
2	Service Charge Deposit	3,317	531	3,848
Grand Total		36,487	5,838	42,325

REMARKS IF ANY:

Terms:

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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 "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 #	32156/2018
Date	02-07-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-07-2018 to 14-08-2018

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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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 #	32157/2018
Date	02-07-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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

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VAT NO: CTL14000519

INVOICE

TO:

MR. HASSAN YAKUB
(T/A) POKOT BEE PRODUCTS,
Tenancy Code: HA026MC,
Phone :,
P.O BOX NO:1272 - 30600,
KITALE.

Invoice #	32158/2018
Date	02-07-2018
Amount Due	KSHS 13,753/-

Premises / Shop	MEGA CITY, Shop No: GBK 022-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,856	1,897	13,753
2	Service Charge Deposit	0	0	0
Grand Total		11,856	1,897	13,753

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. MOHAMED AHMED MOHAMED IBRAHIM
GHONIM
(T/A) MOHAMED AHMED MOHAMED IBRAHIM
GHONIM,**

Tenancy Code: MO010MC,
Phone :
P.O BOX NO:2025 - 40100,
KISUMU.

Invoice #	32159/2018
Date	02-07-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 077-MC
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,172	4,828	35,000
2	Service Charge Deposit	0	0	0
Grand Total		30,172	4,828	35,000

REMARKS IF ANY:

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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 #	32160/2018
Date	02-07-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. WISEUP ENTERPRISES
(T/A) PHARMART CHEMIST,**
Tenancy Code: WI018MC,
Phone :0716752390,
P.O BOX NO:760 - 00100,
NAIROBI.

Invoice #	32161/2018
Date	02-07-2018
Amount Due	KSHS 50,025/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,500	6,000	43,500
2	Service Charge Deposit	5,625	900	6,525
Grand Total		43,125	6,900	50,025

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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 #	32162/2018
Date	02-07-2018
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,324	6,932	50,256
2	Service Charge Deposit	8,400	1,344	9,744
Grand Total		51,724	8,276	60,000

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ODDS & ENDS LIMITED,
Tenancy Code: OD003MC,
Phone :0733618539/0731850903,
P.O BOX NO:11964 - 00400,
NAIROBI.

Invoice #	32163/2018
Date	02-07-2018
Amount Due	KSHS 951,876/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	734,850	117,576	852,426
2	Service Charge Deposit	85,733	13,717	99,450
Grand Total		820,583	131,293	951,876

REMARKS IF ANY:
Addendum

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NAKUMATT HOLDINGS LIMITED,
Tenancy Code: NA030MC,
Phone :254650137/138/139,
P.O BOX NO:78355 - 00507,
NAIROBI.

Invoice #	32164/2018
Date	02-07-2018
Amount Due	KSHS 1,849,873/-

Premises / Shop	MEGA CITY, Shop No: FGA 01A-MC
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,258,988	201,438	1,460,426
2	Service Charge Deposit	335,730	53,717	389,447
Grand Total		1,594,718	255,155	1,849,873

REMARKS IF ANY:
New Nakumatt Space.

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