

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:
EDWIN JUMA OCHIENG AND TOM AKAL KHISA
(T/A) FULL MOON
Tenancy Refcode: ED004MM
P.O.Box : 40632
KISUMU.

Invoice #	31264/2018
Date	13/04/2018
Amount Due	KSHS 7,259/-

Premises / Shop	MEGA MALL - Shop no: FMA 019-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	6,258	1,001	7,259
Grand Total		6,258	1,001	7,259

REMARKS IF ANY:
interest charges march 2018

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:
GERTRUDE ISENDI MUKHANATSI (T/A)
GERTRUDE ISENDI MUKHANATSI
Tenancy Refcode: GE009MM
P.O.Box : 1848 - 50100
KAKAMEGA.

Invoice #	31265/2018
Date	13/04/2018
Amount Due	KSHS 1,875/-

Premises / Shop	MEGA MALL - Shop no: MAK 004-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,616	259	1,875
Grand Total		1,616	259	1,875

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INVOICE

TO:
HUNKAR TRADING COMPANY LIMITED
Tenancy Refcode: HU010MM
P.O.Box : 64445 - 00619
NAIROBI.

Invoice #	31266/2018
Date	13/04/2018
Amount Due	KSHS 11,537/-

Premises / Shop	MEGA MALL - Shop no: PGA 013-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,946	1,591	11,537
Grand Total		9,946	1,591	11,537

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INVOICE

TO:
SONAR IMAGING CENTRE
Tenancy Refcode: SO001MM
P.O.Box : 48981 - 00100
NAIROBI.

Invoice #	31267/2018
Date	13/04/2018
Amount Due	KSHS 15,131/-

Premises / Shop	MEGA MALL - Shop no: FMA 016-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	13,044	2,087	15,131
Grand Total		13,044	2,087	15,131

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INVOICE

TO:
SWEENY MUSIECA ANDOLA (T/A) KAKAMEGA QUEENS
Tenancy Refcode: SW003MM
P.O.Box : 2502 - 50100
KAKAMEGA.

Invoice #	31268/2018
Date	13/04/2018
Amount Due	KSHS 5,770/-

Premises / Shop	MEGA MALL - Shop no: FMA 007-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,974	796	5,770
Grand Total		4,974	796	5,770

REMARKS IF ANY:

interest charges march 201860/= PER SQUARE FEET RENT15/= PER SQUARE FEET

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INVOICE

TO:
ANTENNASAT TECHNOLOGIES LIMITED
Tenancy Refcode: AN005MP
P.O.Box : 20002 - 00200
NAIROBI.

Invoice #	31269/2018
Date	13/04/2018
Amount Due	KSHS 6,472/-

Premises / Shop	MEGA PLAZA - Shop no: FMD 046-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,579	893	6,472
Grand Total		5,579	893	6,472

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INVOICE

TO:
MARTIN ONYANGO OOKO MWERE AND JUDY A. ONYANGO (T/A) OUR JOINT BOUTIQUE AND BEAUTY PARLOUR
Tenancy Refcode: MA005MP
P.O.Box : 4283 - 40100
KISUMU.

Invoice #	31270/2018
Date	13/04/2018
Amount Due	KSHS 20,002/-

Premises / Shop	MEGA PLAZA - Shop no: FGB 020-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	17,243	2,759	20,002
Grand Total		17,243	2,759	20,002

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