

# 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. TUSKER MATTRESSES LIMITED,**  
Tenancy Code: TU003MM,  
Phone :0722201901/0734325555 /  
020821490/1/2/3/4/6,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	32165/2018
Date	02-07-2018
Amount Due	KSHS 4,135,721/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,241,160	518,586	3,759,746
2	Service Charge Deposit	324,116	51,859	375,975
Grand Total		3,565,276	570,445	4,135,721

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

**M/s. AMUDEDE COMPANY LIMITED,**  
Tenancy Code: AM011MM,  
Phone :0706350599,  
P.O BOX NO:1115 - 50100,  
KAKAMEGA.

Invoice #	32166/2018
Date	02-07-2018
Amount Due	KSHS 90,016/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,960	10,554	76,514
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		77,600	12,416	90,016

REMARKS IF ANY:  
100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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## INVOICE

TO:

**M/s. AMUDEDE COMPANY LIMITED,**  
Tenancy Code: AM008MM,  
Phone :0706350599,  
P.O BOX NO:1115 - 50100,  
KAKAMEGA.

Invoice #	32167/2018
Date	02-07-2018
Amount Due	KSHS 70,980/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,069	7,531	54,600
2	Service Charge Deposit	14,121	2,259	16,380
Grand Total		61,190	9,790	70,980

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## INVOICE

TO:

**Miss. MILICENT KERUBO  
(T/A) ORIJO ENTERPRISES,**  
Tenancy Code: MI005MM,  
Phone :0711592174,  
P.O BOX NO:2723 - 50100,  
KAKAMEGA.

Invoice #	32168/2018
Date	02-07-2018
Amount Due	KSHS 144,964/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,800	15,488	112,288
2	Service Charge Deposit	28,169	4,507	32,676
Grand Total		124,969	19,995	144,964

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## INVOICE

TO:

**Mrs. HARRIET KENYANI**  
**(T/A) HARRIETS COLLECTION,**  
Tenancy Code: HA014MM,  
Phone :  
P.O BOX NO:1987 - 50100,  
KAKAMEGA.

Invoice #	32169/2018
Date	02-07-2018
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,169	4,507	32,676
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		35,211	5,634	40,845

REMARKS IF ANY:

2months security deposit rent2months security

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## INVOICE

TO:

**Miss. ROSEMARY ALEYO ANGOTE**  
**(T/A) HOUSE CUTE DESIGNERS,**  
Tenancy Code: RO016MM,  
Phone :  
P.O BOX NO:203 - 50315,  
KILINGILI.

Invoice #	32170/2018
Date	02-07-2018
Amount Due	KSHS 62,236/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,139	6,582	47,721
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		53,652	8,584	62,236

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## INVOICE

TO:

**Mrs. SWEENY MUSIECA ANDOLA**  
**(T/A) KAKAMEGA QUEENS,**  
Tenancy Code: SW003MM,  
Phone :0722849354,  
P.O BOX NO:2502 - 50100,  
KAKAMEGA.

Invoice #	32171/2018
Date	02-07-2018
Amount Due	KSHS 81,689/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,338	9,014	65,352
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		70,422	11,267	81,689

REMARKS IF ANY:

60/= PER SQUARE FEET RENT15/= PER SQUARE FEET

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## INVOICE

TO:

**M/s. SEAL HONEY LIMITED,**  
Tenancy Code: SE007MM,  
Phone :206824404 / 020210661,  
P.O BOX NO:45234 - 00100,  
NAIROBI.

Invoice #	32172/2018
Date	02-07-2018
Amount Due	KSHS 190,834/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	141,232	22,597	163,829
2	Service Charge Deposit	23,280	3,725	27,005
Grand Total		164,512	26,322	190,834

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## INVOICE

TO:

**M/s. AGA KHAN HEALTH SERVICES KENYA,**  
Tenancy Code: AG002MM,  
Phone ;,  
P.O BOX NO:530 - 40100,  
KISUMU.

Invoice #	32173/2018
Date	02-07-2018
Amount Due	KSHS 264,468/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	207,264	33,162	240,426
2	Service Charge Deposit	20,726	3,316	24,042
Grand Total		227,990	36,478	264,468

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## INVOICE

TO:

**Mr. JOHNSON OMWANDA OJWANG**  
**(T/A) BALANDA AGENCIES,**  
Tenancy Code: JO031MM,  
Phone :0700632653/0721331048,  
P.O BOX NO:2800 - 50100,  
KAKAMEGA.

Invoice #	32174/2018
Date	02-07-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,283	5,965	43,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		43,103	6,896	49,999

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## INVOICE

TO:

**Dr. NYAGAH ROBERT WAMAE ,**  
Tenancy Code: NY004MM,  
Phone :0722794914,  
P.O BOX NO:57026 - 00200,  
NAIROBI.

Invoice #	32175/2018
Date	02-07-2018
Amount Due	KSHS 39,539/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,986	4,958	35,944
2	Service Charge Deposit	3,099	496	3,595
Grand Total		34,085	5,454	39,539

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## INVOICE

TO:

**M/s. BATA SHOE COMPANY LIMITED,**  
Tenancy Code: BA002MM,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	32176/2018
Date	02-07-2018
Amount Due	KSHS 163,379/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	16-07-2018 to 15-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	122,065	19,530	141,595
2	Service Charge Deposit	18,779	3,005	21,784
Grand Total		140,844	22,535	163,379

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## INVOICE

TO:

**M/s. ALEX AMASAKHA & CAROLINE KHASOA  
ADVOCATES,**

Tenancy Code: AL001MM,  
Phone :0713688876,  
P.O BOX NO:551 - 50100,  
KAKAMEGA.

Invoice #	32177/2018
Date	02-07-2018
Amount Due	KSHS 47,843/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,494	5,999	43,493
2	Service Charge Deposit	3,750	600	4,350
Grand Total		41,244	6,599	47,843

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## INVOICE

TO:

**M/s. MADISON INSURANCE LIMITED,**  
Tenancy Code: MA033MM,  
Phone :0202864000,  
P.O BOX NO:47382 - 00100,  
NAIROBI.

Invoice #	32178/2018
Date	02-07-2018
Amount Due	KSHS 236,156/-

Premises / Shop	MEGA MALL, Shop No: F1A 012-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	185,076	29,612	214,688
2	Service Charge Deposit	18,507	2,961	21,468
Grand Total		203,583	32,573	236,156

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## INVOICE

TO:

**M/s. PACIS INSURANCE KENYA ,**  
Tenancy Code: PA021MM,  
Phone :0722757885,  
P.O BOX NO:1870 - 00200,  
Nairobi.

Invoice #	32179/2018
Date	02-07-2018
Amount Due	KSHS 212,391/-

Premises / Shop	MEGA MALL, Shop No: F1A 001-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,844	22,535	163,379
2	Service Charge Deposit	42,252	6,760	49,012
Grand Total		183,096	29,295	212,391

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## INVOICE

TO:

**M/s. SONAR IMAGING CENTRE,**  
Tenancy Code: SO001MM,  
Phone :0733809086 / 2713095/96,  
P.O BOX NO:48981 - 00100,  
NAIROBI.

Invoice #	32180/2018
Date	02-07-2018
Amount Due	KSHS 159,471/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	124,977	19,996	144,973
2	Service Charge Deposit	12,498	2,000	14,498
Grand Total		137,475	21,996	159,471

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## INVOICE

TO:

**M/s. VESTERGAARD FRANDSEN (E.A) LIMITED,**  
Tenancy Code: VE004MM,  
Phone :254204444758,  
P.O BOX NO:66889 - 00800,  
NAIROBI.

Invoice #	32181/2018
Date	02-07-2018
Amount Due	KSHS 83,767/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,648	10,504	76,152
2	Service Charge Deposit	6,565	1,050	7,615
Grand Total		72,213	11,554	83,767

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## INVOICE

TO:

**M/s. XPLICO INSURANCE COMPANY LIMITED,**  
Tenancy Code: XP001MM,  
Phone :0700111999 / 0204442111,  
P.O BOX NO:38106 - 00623,  
NAIROBI.

Invoice #	32182/2018
Date	02-07-2018
Amount Due	KSHS 87,710/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,737	10,998	79,735
2	Service Charge Deposit	6,875	1,100	7,975
Grand Total		75,612	12,098	87,710

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## INVOICE

TO:

**M/s. AIRTEL NETWORKS KENYA LIMITED,**  
Tenancy Code: AI002MM,  
Phone :0737794694,  
P.O BOX NO:73146 - 00200,  
NAIROBI.

Invoice #	32183/2018
Date	02-07-2018
Amount Due	KSHS 316,302/-

Premises / Shop	MEGA MALL, Shop No: FMA 020-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	247,885	39,662	287,547
2	Service Charge Deposit	24,789	3,966	28,755
Grand Total		272,674	43,628	316,302

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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. NATION MEDIA GROUP LIMITED,**  
Tenancy Code: NA018MM,  
Phone ;,  
P.O BOX NO:947 - 40100,  
KISUMU.

Invoice #	32184/2018
Date	02-07-2018
Amount Due	KSHS 59,906/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,314	6,610	47,924
2	Service Charge Deposit	10,329	1,653	11,982
Grand Total		51,643	8,263	59,906

REMARKS IF ANY:

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## INVOICE

TO:

**M/s. RASAMA COMPUTER SOLUTIONS,**  
Tenancy Code: RA003MM,  
Phone :0722-263205 / cplandline1,  
P.O BOX NO:1687 - 50100,  
KAKAMEGA.

Invoice #	32185/2018
Date	02-07-2018
Amount Due	KSHS 32,947/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,821	4,131	29,952
2	Service Charge Deposit	2,582	413	2,995
Grand Total		28,403	4,544	32,947

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## INVOICE

TO:

**M/s. DAVIS & SHIRTLIFF LIMITED,**  
Tenancy Code: DA003MM,  
Phone :0711079201 / 02026968201,  
P.O BOX NO:41762 - 00100,  
NAIROBI.

Invoice #	32186/2018
Date	02-07-2018
Amount Due	KSHS 445,580/-

Premises / Shop	MEGA MALL, Shop No: FGA 005-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	332,904	53,265	386,169
2	Service Charge Deposit	51,216	8,195	59,411
Grand Total		384,120	61,460	445,580

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. INTERNET INSURANCE AGENCY,**  
Tenancy Code: IN004MM,  
Phone :0715752525,  
P.O BOX NO:2143 - 00202,  
NAIROBI.

Invoice #	32187/2018
Date	02-07-2018
Amount Due	KSHS 30,802/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,152	3,224	23,376
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		26,554	4,248	30,802

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LUBULELLAH & ASSOCIATES,**  
Tenancy Code: LU001MM,  
Phone ;,  
P.O BOX NO:53800 - 00200,  
NAIROBI.

Invoice #	32188/2018
Date	02-07-2018
Amount Due	KSHS 39,866/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,243	4,999	36,242
2	Service Charge Deposit	3,124	500	3,624
Grand Total		34,367	5,499	39,866

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NATIONAL HOSPITAL INSURANCE FUND,**  
Tenancy Code: NA010MM,  
Phone ;,  
P.O BOX NO:304044 - 00100,  
NAIROBI.

Invoice #	32189/2018
Date	02-07-2018
Amount Due	KSHS 486,347/-

Premises / Shop	MEGA MALL, Shop No: F1A 015-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	381,150	60,984	442,134
2	Service Charge Deposit	38,115	6,098	44,213
Grand Total		419,265	67,082	486,347

REMARKS IF ANY:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. PAN AFRICA LIFE ASSUARANCE LTD,**  
Tenancy Code: PA025MM,  
Phone :0723289406 / 020-253044/5,  
P.O BOX NO:44041 - 00100,  
NAIROBI.

Invoice #	32190/2018
Date	02-07-2018
Amount Due	KSHS 148,526/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	102,432	16,389	118,821
2	Service Charge Deposit	25,608	4,097	29,705
Grand Total		128,040	20,486	148,526

REMARKS IF ANY:

50/= per sqft rent15/= per sqft s.chargestart

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. UNIVERSITIES ACADEMIC STAFF UNION  
UASU MMUST CHAPTER,**  
Tenancy Code: UN012MM,  
Phone :  
P.O BOX NO:1940 - 50100,  
KAKAMEGA.

Invoice #	32191/2018
Date	02-07-2018
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,153	4,024	29,177
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		34,483	5,517	40,000

REMARKS IF ANY:

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## INVOICE

TO:

**Mr. GOFLINKS COMMUNICATION  
(T/A) OWEN OMONDI ODHIAMBO,**  
Tenancy Code: OW001MM,  
Phone :0719686582,  
P.O BOX NO:181905 - 00200,  
NAIROBI.

Invoice #	32192/2018
Date	02-07-2018
Amount Due	KSHS 25,476/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,965	3,194	23,159
2	Service Charge Deposit	1,997	320	2,317
Grand Total		21,962	3,514	25,476

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## INVOICE

TO:

**Mr. AHMED ALI**  
**(T/A) FAIR PRICE,**  
Tenancy Code: AH006MM,  
Phone :  
P.O BOX NO:18501 - 00100,  
NAIROBI.

Invoice #	32193/2018
Date	02-07-2018
Amount Due	KSHS 31,974/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,564	4,410	31,974
2	Service Charge Deposit	0	0	0
Grand Total		27,564	4,410	31,974

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## INVOICE

TO:

**Mr. EDWIN JUMA OCHIENG**  
**(T/A) FULLMOON,**  
Tenancy Code: ED002MM,  
Phone :0728736275 / N/A,  
P.O BOX NO:79 - 40632,  
KAKAMEGA.

Invoice #	32194/2018
Date	02-07-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

REMARKS IF ANY:  
20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. EMMANUEL SHIRAKU**  
**(T/A) EMMARSH PARTYCARE,**  
Tenancy Code: EM007MM,  
Phone :0722394551 / N/A,  
P.O BOX NO:468 - 50100,  
KAKAMEGA.

Invoice #	32195/2018
Date	02-07-2018
Amount Due	KSHS 16,500/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,224	2,276	16,500
2	Service Charge Deposit	0	0	0
Grand Total		14,224	2,276	16,500

REMARKS IF ANY:  
THE CLIENT HAS AGREED TO PAY 15000 ALL INCLUS

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. FATUMA NDALO SALEH**  
**(T/A) BABYS WORLD,**  
Tenancy Code: FA007MM,  
Phone :  
P.O BOX NO:426 - 50100,  
KAKAMEGA.

Invoice #	32196/2018
Date	02-07-2018
Amount Due	KSHS 39,584/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,124	5,460	39,584
2	Service Charge Deposit	0	0	0
Grand Total		34,124	5,460	39,584

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## INVOICE

TO:

**Mrs. HABIBA ABDI LITUNYA**  
**(T/A) MALKIA BEAUTY SHOP,**  
Tenancy Code: HA018MM,  
Phone :  
P.O BOX NO:426 - 50100,  
KAKAMEGA.

Invoice #	32197/2018
Date	02-07-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. HABIBA ABDI LITUNYA**  
**(T/A) HABIBA ABDI LITUNYA,**  
Tenancy Code: HA028MM,  
Phone :  
P.O BOX NO:246 - 50100,  
KAKAMEGA.

Invoice #	32198/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
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:

**JACOB O. OMUHAKA**  
**(T/A) DREAMLINE MOVIES,**  
Tenancy Code: JA010MM,  
Phone :  
P.O BOX NO:339 - 50103,  
MUMIAS.

Invoice #	32199/2018
Date	02-07-2018
Amount Due	KSHS 21,295/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,358	2,937	21,295
2	Service Charge Deposit	0	0	0
Grand Total		18,358	2,937	21,295

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. VINCENT C.O. AJUOGA**  
**(T/A) FIRST CLASS OPTIONS ,**  
Tenancy Code: VI011MM,  
Phone ;,  
P.O BOX NO:772 - 50100,  
KAKAMEGA.

Invoice #	32200/2018
Date	02-07-2018
Amount Due	KSHS 33,496/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,876	4,620	33,496
2	Service Charge Deposit	0	0	0
Grand Total		28,876	4,620	33,496

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. WINNY SHIRAKU**  
**(T/A) WINNY SHIRAKU,**  
Tenancy Code: WI016MM,  
Phone ;,  
P.O BOX NO:2457 - 50100,  
KAKAMEGA.

Invoice #	32201/2018
Date	02-07-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. WINNY SHIRAKU**  
**(T/A) BEAUTY CURIO AND TOUR, TRAVEL**  
**COMPANY,**  
Tenancy Code: WI015MM,  
Phone :,  
P.O BOX NO:2457 - 50100,  
KAKAMEGA.

Invoice #	32202/2018
Date	02-07-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

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# SHILOAH INVESTMENTS LTD.

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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. HARRISON OWUOR**  
**(T/A) HARRISON OWUOR,**  
Tenancy Code: HA011MM,  
Phone :0721-888925,  
P.O BOX NO:849 - 40100,  
KISUMU.

Invoice #	32203/2018
Date	02-07-2018
Amount Due	KSHS 80,707/-

Premises / Shop	MEGA MALL, Shop No: F4A 010-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,250	10,120	73,370
2	Service Charge Deposit	6,325	1,012	7,337
Grand Total		69,575	11,132	80,707

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

**M/s. KENYA BANKERS SACCO SOCIETY LIMITED,**  
Tenancy Code: KE003MM,  
Phone :0735338800 / 2703636/7,  
P.O BOX NO:73236 - 00200,  
NAIROBI.

Invoice #	32204/2018
Date	02-07-2018
Amount Due	KSHS 131,554/-

Premises / Shop	MEGA MALL, Shop No: F1A 025-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	103,101	16,496	119,597
2	Service Charge Deposit	10,308	1,649	11,957
Grand Total		113,409	18,145	131,554

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## INVOICE

TO:

**M/s. AON MINET INSURANCE BROKERS LIMITED,**  
Tenancy Code: AO002MM,  
Phone :0722612948 / 0204974140,  
P.O BOX NO:48279 - 00100,  
NAIROBI.

Invoice #	32205/2018
Date	02-07-2018
Amount Due	KSHS 37,131/-

Premises / Shop	MEGA MALL, Shop No: F1A 029-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,608	4,097	29,705
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		32,010	5,121	37,131

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. KENYA ORIENT INSURANCE LTD,**  
Tenancy Code: KE018MM,  
Phone :020-2715538 / 020-2715538,  
P.O BOX NO:34530 - 00100,  
NAIROBI.

Invoice #	32206/2018
Date	02-07-2018
Amount Due	KSHS 245,068/-

Premises / Shop	MEGA MALL, Shop No: FMA 009-MM
Rent Cycle	
Period	01-07-2018 to 30-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	169,014	27,042	196,056
2	Service Charge Deposit	42,252	6,760	49,012
Grand Total		211,266	33,802	245,068

REMARKS IF ANY:

65/= PER SQFT RENT15/= PER SQFT S.CHRGESTARTI

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE  
COMPANY LIMITED,**

Tenancy Code: TH010MM,  
Phone :  
P.O BOX NO:301 - 00100,  
NAIROBI.

Invoice #	32207/2018
Date	02-07-2018
Amount Due	KSHS 73,306/-

Premises / Shop	MEGA MALL, Shop No: F1A 007-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,556	8,089	58,645
2	Service Charge Deposit	12,639	2,022	14,661
Grand Total		63,195	10,111	73,306

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE  
COMPANY LIMITED,**

Tenancy Code: TH011MM,  
Phone :  
P.O BOX NO:301 - 00100,  
NAIROBI.

Invoice #	32208/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 021-MM
Rent Cycle	
Period	04-07-2018 to 03-08-2018

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. FAULU MICROFINANCE BANK,**  
Tenancy Code: FA006MM,  
Phone :0799230924,  
P.O BOX NO:60240 - 00200,  
NAIROBI.

Invoice #	32209/2018
Date	02-07-2018
Amount Due	KSHS 108,020/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,660	12,106	87,766
2	Service Charge Deposit	17,460	2,794	20,254
Grand Total		93,120	14,900	108,020

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## INVOICE

TO:

**M/s. JUHUDI KILIMO COMPANY LIMITED,**  
Tenancy Code: JU005MM,  
Phone :0733446614 / 0721908865,  
P.O BOX NO:25441 - 00100,  
NAIROBI.

Invoice #	32210/2018
Date	02-07-2018
Amount Due	KSHS 28,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,318	2,931	21,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		24,138	3,862	28,000

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## INVOICE

TO:

**Mr. PLATINUM CREDIT LIMITED,**  
Tenancy Code: PL003MM,  
Phone :0202247950 / 2210109,  
P.O BOX NO:733304 - 00200,  
NAIROBI.

Invoice #	32211/2018
Date	02-07-2018
Amount Due	KSHS 34,656/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,474	3,756	27,230
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		29,876	4,780	34,656

REMARKS IF ANY:  
55/= PER SQUARE FOOT RENT.15/= PER SQFT S.CHA

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## INVOICE

TO:

**M/s. PEVANS EAST AFRICA LIMITED,**  
Tenancy Code: PE015MM,  
Phone :+254701090602 / +254709079079,  
P.O BOX NO:38477 - 00100,  
NAIROBI.

Invoice #	32212/2018
Date	02-07-2018
Amount Due	KSHS 67,373/-

Premises / Shop	MEGA MALL, Shop No: GAK 008-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,080	9,293	67,373
2	Service Charge Deposit	0	0	0
Grand Total		58,080	9,293	67,373

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## INVOICE

TO:

**M/s. JAKS LIMITED,**  
Tenancy Code: JA017MM,  
Phone ;,  
P.O BOX NO:1446 - 50100,  
KISUMU.

Invoice #	32213/2018
Date	02-07-2018
Amount Due	KSHS 59,904/-

Premises / Shop	MEGA MALL, Shop No: FMA 017-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,558	6,009	43,567
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		51,642	8,262	59,904

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## INVOICE

TO:

**Mr. GEORGE OMONDI OLWAL  
(T/A) ETEC COMMUNICATIONS ,**  
Tenancy Code: GE007MM,  
Phone :0722113087,  
P.O BOX NO:2939 - 40100,  
KISUMU.

Invoice #	32214/2018
Date	02-07-2018
Amount Due	KSHS 20,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,103	2,896	20,999
2	Service Charge Deposit	0	0	0
Grand Total		18,103	2,896	20,999

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## INVOICE

TO:

**M/s. KACH HQ SPRINGS LIMITED,**  
Tenancy Code: KA006MM,  
Phone :0735948255,  
P.O BOX NO:650 - 50100,  
KAKAMEGA.

Invoice #	32215/2018
Date	02-07-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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## INVOICE

TO:

**Mr. LI HUAQUI**  
**(T/A) ADVAN MOBILE,**  
Tenancy Code: LI011MM,  
Phone :  
P.O BOX NO:10383 - 00200,  
KISUMU.

Invoice #	32216/2018
Date	02-07-2018
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,482	5,517	39,999
2	Service Charge Deposit	0	0	0
Grand Total		34,482	5,517	39,999

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## INVOICE

TO:

**Mrs. MRS MOUREEN WESONGA**  
**(T/A) ULTIMATE CORPORATE SOLUTION,**  
Tenancy Code: MR013MM,  
Phone ;,  
P.O BOX NO:2233 - 50100,  
KAKAMEGA.

Invoice #	32217/2018
Date	02-07-2018
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,000	3,360	24,360
2	Service Charge Deposit	0	0	0
Grand Total		21,000	3,360	24,360

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**VAT NO: CTL14000519**

## INVOICE

TO:

**DR. GEOFFREY MATETE**  
**(T/A) GEOFFREY MATETE,**  
Tenancy Code: GE005MM,  
Phone :2726300,  
P.O BOX NO:1149 - 50200,  
KAKAMEGA.

Invoice #	32218/2018
Date	02-07-2018
Amount Due	KSHS 67,737/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,881	7,341	53,222
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		58,394	9,343	67,737

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## INVOICE

TO:

**Mrs. BENEDETTA IMBWAKA  
(T/A) SARMA ENTERPRISES,**  
Tenancy Code: BE007MM,  
Phone :0720446691,  
P.O BOX NO:2141 - 50100,  
KAKAMEGA.

Invoice #	32219/2018
Date	02-07-2018
Amount Due	KSHS 30,015/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,250	3,240	23,490
2	Service Charge Deposit	5,625	900	6,525
Grand Total		25,875	4,140	30,015

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## INVOICE

TO:

**Mr. EDWIN JUMA OCHIENG AND TOM AKAL KHISA**  
**(T/A) FULL MOON,**  
Tenancy Code: ED004MM,  
Phone :,  
P.O BOX NO:40632,  
KISUMU.

Invoice #	32220/2018
Date	02-07-2018
Amount Due	KSHS 43,996/-

Premises / Shop	MEGA MALL, Shop No: FMA 019-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,526	5,044	36,570
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		37,928	6,068	43,996

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. COLLINS JOHN INDATA ONGALO**  
**(T/A) ICONIC SOLUTIONS,**  
Tenancy Code: CO016MM,  
Phone :  
P.O BOX NO:42 - 50100,  
KAKAMEGA.

Invoice #	32221/2018
Date	02-07-2018
Amount Due	KSHS 34,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,352	3,896	28,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		30,172	4,827	34,999

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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. SHANAYA BEAUTY PARLOUR & BARBERS  
(T/A) SHANAYA BEAUTY PARLOUR & BARBERS,**  
Tenancy Code: SH007MM,  
Phone :0724290370,  
P.O BOX NO:16678 - 80100,  
KAKAMEGA.

Invoice #	32222/2018
Date	02-07-2018
Amount Due	KSHS 59,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,084	6,413	46,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		51,724	8,275	59,999

REMARKS IF ANY:

Terms:

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# SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "A" 3rd Floor  
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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. ANDREW WEKUNDA**  
**(T/A) URBAN X COLLECTIONS,**  
Tenancy Code: AN012MM,  
Phone :  
P.O BOX NO:482 - 50200,  
BUNGOMA.

Invoice #	32223/2018
Date	02-07-2018
Amount Due	KSHS 18,270/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,750	2,520	18,270
2	Service Charge Deposit	0	0	0
Grand Total		15,750	2,520	18,270

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. BENEDETTA IMBWAKA**  
**(T/A) SARMA ENTERPRISES,**  
Tenancy Code: BE015MM,  
Phone :  
P.O BOX NO:2141 - 50100,  
NAIROBI.

Invoice #	32224/2018
Date	02-07-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 010-MM
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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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. EDWIN JUMA OCHIENG & TOM AKAL KHISA**  
**(T/A) FULL MOON LIQUOR,**  
Tenancy Code: ED007MM,  
Phone :0728736275,  
P.O BOX NO:40632 - 40100,  
KISUMU.

Invoice #	32225/2018
Date	02-07-2018
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA MALL, Shop No: RTA 009-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PLATINUM CREDIT LIMITED,**  
Tenancy Code: PL005MM,  
Phone :0202247950 / 0202210109,  
P.O BOX NO:73304 - 00200,  
NAIROBI.

Invoice #	32226/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 003-MM
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. STANDARD CHARTERED BANK KENYA LIMITED,**

Tenancy Code: ST009MM,  
Phone :  
P.O BOX NO:30001 - 00100,  
NAIROBI.

Invoice #	32227/2018
Date	02-07-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 008-MM
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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. ASHRAF MOHAMED ALI ASHOUR**  
**(T/A) EXCLUSIVE CARPET & HOME DECOR,**  
Tenancy Code: AS002MM,  
Phone : ,  
P.O BOX NO:34 - 50100,  
KAKAMEGA.

Invoice #	32228/2018
Date	02-07-2018
Amount Due	KSHS 32,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,628	3,620	26,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		28,448	4,551	32,999

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. MRS MOUREEN WESONGA**  
**(T/A) ULTIMATE CORPORATE SOLUTIONS,**  
Tenancy Code: MR012MM,  
Phone :  
P.O BOX NO:2233 - 50100,  
KAKAMEGA.

Invoice #	32229/2018
Date	02-07-2018
Amount Due	KSHS 36,540/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,500	5,040	36,540
2	Service Charge Deposit	0	0	0
Grand Total		31,500	5,040	36,540

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. FRELTON VENTURES  
(T/A) FRELTON VENTURES,**  
Tenancy Code: FR002MM,  
Phone :0720832824/0722407306 / N/A,  
P.O BOX NO:2614 - 50100,  
KAKAMEGA.

Invoice #	32230/2018
Date	02-07-2018
Amount Due	KSHS 21,998/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,090	2,094	15,184
2	Service Charge Deposit	5,874	940	6,814
Grand Total		18,964	3,034	21,998

REMARKS IF ANY:  
WE HAVE AGREED AT KSHS 20,000 RENT PER MOTHS

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. ANTHONY ADEDE KADEDE & MICHAEL  
MWANZIA MUKUA  
(T/A) BANZIA ONESTOP SERVICES,**  
Tenancy Code: AN009MM,  
Phone :0721931298,  
P.O BOX NO:280 - 50100,  
KAKAMEGA.

Invoice #	32231/2018
Date	02-07-2018
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,042	3,207	23,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		25,862	4,138	30,000

REMARKS IF ANY:

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. OPTICA,**  
Tenancy Code: OP001MM,  
Phone :0709709000/0790201090,  
P.O BOX NO:41625 - 00100,  
NAIROBI.

Invoice #	32232/2018
Date	02-07-2018
Amount Due	KSHS 51,759/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,800	6,208	45,008
2	Service Charge Deposit	5,820	931	6,751
Grand Total		44,620	7,139	51,759

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## INVOICE

TO:

**M/s. INFINITE QUEST MARKETING LIMITED,**  
Tenancy Code: IN008MM,  
Phone ;,  
P.O BOX NO:354 - 00502,  
NAIROBI.

Invoice #	32233/2018
Date	02-07-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 027-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,732	2,517	18,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		21,552	3,448	25,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. KENNEDY SEMO MAGAGA  
(T/A) FANCY ENTERTAINMENT,**  
Tenancy Code: KE025MM,  
Phone :0713656378,  
P.O BOX NO:2209 - 50109,  
KAKAMEGA.

Invoice #	32234/2018
Date	02-07-2018
Amount Due	KSHS 18,001/-

Premises / Shop	MEGA MALL, Shop No: GAK 004-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,518	2,483	18,001
2	Service Charge Deposit	0	0	0
Grand Total		15,518	2,483	18,001

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## INVOICE

TO:

**M/s. BLISS GVS HEALTHCARE LIMITED,**  
Tenancy Code: BL005MM,  
Phone ;,  
P.O BOX NO:5763 - 00200,  
NAIROBI.

Invoice #	32235/2018
Date	02-07-2018
Amount Due	KSHS 146,839/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,485	16,078	116,563
2	Service Charge Deposit	26,100	4,176	30,276
Grand Total		126,585	20,254	146,839

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. ROLLEX CARLOS WAFULA  
(T/A) ROCAWA GRAPHIC DESIGN & COMPUTER  
SOFTWARE,**

Tenancy Code: RO017MM,  
Phone :0707658804,  
P.O BOX NO:19 - 50406,  
BUNGOMA.

Invoice #	32236/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
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. AIR FIBERS LIMITED,**  
Tenancy Code: AI003MM,  
Phone :0719320139,  
P.O BOX NO:10 - 50100,  
KAKAMEGA.

Invoice #	32237/2018
Date	02-07-2018
Amount Due	KSHS 26,842/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,800	2,848	20,648
2	Service Charge Deposit	5,340	854	6,194
Grand Total		23,140	3,702	26,842

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MAGHARIBI INNOVATION HUB LIMITED,**  
Tenancy Code: MA037MM,  
Phone :0721566886 / 0780734250,  
P.O BOX NO:55031 - 00200,  
NAIROBI.

Invoice #	32238/2018
Date	02-07-2018
Amount Due	KSHS 59,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 023-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,084	6,413	46,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		51,724	8,275	59,999

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## INVOICE

TO:

**MS. BENEDETTA IMBWAKA  
(T/A) SARMA ENTERPRISES,**  
Tenancy Code: BE011MM,  
Phone :0720446691,  
P.O BOX NO:2141 - 50100,  
KAKAMEGA.

Invoice #	32239/2018
Date	02-07-2018
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,256	7,241	52,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		56,896	9,103	65,999

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. WHITE ROSE DRY CLEANERS LIMITED,**  
Tenancy Code: WH004MM,  
Phone :0733227381,  
P.O BOX NO:42200 - 00100,  
NAIROBI.

Invoice #	32240/2018
Date	02-07-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	1,500	240	1,740
Grand Total		16,500	2,640	19,140

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Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR SAMSON ONYANGO JUMA  
(T/A) ECLIPSE FRUIT JOINT,**  
Tenancy Code: SA023MM,  
Phone :0724141440,  
P.O BOX NO:1286 - 50100,  
KAKAMEGA.

Invoice #	32241/2018
Date	02-07-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 010-MM
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

REMARKS IF ANY:

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.

# SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AUTOEXPRESS LIMITED,**  
Tenancy Code: AU006MM,  
Phone ;,  
P.O BOX NO:14163 - 00800,  
NAIROBI.

Invoice #	32242/2018
Date	02-07-2018
Amount Due	KSHS 388,128/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	304,175	48,668	352,843
2	Service Charge Deposit	30,418	4,867	35,285
Grand Total		334,593	53,535	388,128

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THIKA CLOTH MILLS LIMITED,**  
Tenancy Code: TH015MM,  
Phone ;,  
P.O BOX NO:41896 - 00200,  
NAIROBI.

Invoice #	32243/2018
Date	02-07-2018
Amount Due	KSHS 33,843/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-07-2018 to 14-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,340	3,734	27,074
2	Service Charge Deposit	5,835	934	6,769
Grand Total		29,175	4,668	33,843

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. WINFRED SERETA KHABETSA  
(T/A) BAKERS CORNER KAKAMEGA,**  
Tenancy Code: WI019MM,  
Phone :  
P.O BOX NO:50100 - 2982,  
KAKAMEGA.

Invoice #	32244/2018
Date	02-07-2018
Amount Due	KSHS 17,999/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-07-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,516	2,483	17,999
2	Service Charge Deposit	0	0	0
Grand Total		15,516	2,483	17,999

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