

# SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	42556/2020
Date	01-08-2020
Amount Due	KSHS 47,083/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,313	4,804	39,117
2	Service Charge Deposit	6,988	978	7,966
Grand Total		41,301	5,782	47,083

REMARKS IF ANY:

Terms:

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**VAT NO: CTL14000519**

## 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 #	42557/2020
Date	01-08-2020
Amount Due	KSHS 104,644/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	77,817	10,894	88,711
2	Service Charge Deposit	13,976	1,957	15,933
Grand Total		91,793	12,851	104,644

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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 #	42558/2020
Date	01-08-2020
Amount Due	KSHS 86,377/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	65,885	9,224	75,109
2	Service Charge Deposit	9,884	1,384	11,268
Grand Total		75,769	10,608	86,377

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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 #	42559/2020
Date	01-08-2020
Amount Due	KSHS 91,802/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-08-2020 to 15-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,206	10,249	83,455
2	Service Charge Deposit	7,322	1,025	8,347
Grand Total		80,528	11,274	91,802

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## INVOICE

TO:

**M/s. CITY WALK LIMITED,**  
Tenancy Code: CI004MC,  
Phone :4445293,  
P.O BOX NO:294,  
NAIROBI.

Invoice #	42560/2020
Date	01-08-2020
Amount Due	KSHS 264,381/-

Premises / Shop	MEGA CITY, Shop No: FGB 004-MC
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	210,830	29,516	240,346
2	Service Charge Deposit	21,083	2,952	24,035
Grand Total		231,913	32,468	264,381

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## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS LIMITED,**  
Tenancy Code: AF007MC,  
Phone ;,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	42561/2020
Date	01-08-2020
Amount Due	KSHS 43,241/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,156	4,502	36,658
2	Service Charge Deposit	5,775	808	6,583
Grand Total		37,931	5,310	43,241

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## INVOICE

TO:

**MR. BERNARD SHISANYA MUREJEKHA  
(T/A) UNCLE S,**  
Tenancy Code: BE024MC,  
Phone :  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	42562/2020
Date	01-08-2020
Amount Due	KSHS 43,655/-

Premises / Shop	MEGA CITY, Shop No: FGB 055-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,519	4,553	37,072
2	Service Charge Deposit	5,775	808	6,583
Grand Total		38,294	5,361	43,655

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## INVOICE

TO:

**M/s. COSSIM LIMITED,**  
Tenancy Code: CO026MC,  
Phone :0732243302 / 0777118845,  
P.O BOX NO:140114 - 80100,  
MOMBASA.

Invoice #	42563/2020
Date	01-08-2020
Amount Due	KSHS 55,860/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,500	5,390	43,890
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		49,000	6,860	55,860

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## INVOICE

TO:

**M/s. NAIROBI EAR NOSE & THROAT CLINIC LIMITED,**

Tenancy Code: NA037MC,  
Phone :  
P.O BOX NO:29740 - 00202,  
NAIROBI.

Invoice #	42564/2020
Date	01-08-2020
Amount Due	KSHS 109,725/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	87,500	12,250	99,750
2	Service Charge Deposit	8,750	1,225	9,975
Grand Total		96,250	13,475	109,725

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## INVOICE

TO:

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

Invoice #	42565/2020
Date	01-08-2020
Amount Due	KSHS 33,158/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	23,595	3,303	26,898
2	Service Charge Deposit	5,491	769	6,260
Grand Total		29,086	4,072	33,158

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## INVOICE

TO:

**M/s. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA037MC,  
Phone ;,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	42566/2020
Date	01-08-2020
Amount Due	KSHS 11,286/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-08-2020 to 17-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,900	1,386	11,286
2	Service Charge Deposit	0	0	0
Grand Total		9,900	1,386	11,286

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## INVOICE

TO:

**M/s. DREAMSTART CONSTRUCTION LIMITED,**  
Tenancy Code: DR010MC,  
Phone ;,  
P.O BOX NO:7941 - 40100,  
KISUMU.

Invoice #	42567/2020
Date	01-08-2020
Amount Due	KSHS 26,334/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,250	2,695	21,945
2	Service Charge Deposit	3,850	539	4,389
Grand Total		23,100	3,234	26,334

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## INVOICE

TO:

**M/s. KINGSWAY AUTOWATCH LIMITED,**  
Tenancy Code: KI031MC,  
Phone ;,  
P.O BOX NO:37935 - 00100,  
NAIROBI.

Invoice #	42568/2020
Date	01-08-2020
Amount Due	KSHS 22,230/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	4,500	630	5,130
Grand Total		19,500	2,730	22,230

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## INVOICE

TO:

**M/s. LACOMP COMPANY LIMITED,**  
Tenancy Code: LA006MC,  
Phone ;,  
P.O BOX NO:56 - 40123,  
KISUMU.

Invoice #	42569/2020
Date	01-08-2020
Amount Due	KSHS 19,658/-

Premises / Shop	MEGA CITY, Shop No: FMD 004-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,244	1,994	16,238
2	Service Charge Deposit	3,000	420	3,420
Grand Total		17,244	2,414	19,658

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## INVOICE

TO:

**M/s. MERIX AUTO COMPANY LIMITED,**  
Tenancy Code: ME012MC,  
Phone ;,  
P.O BOX NO:713 - 40500,  
NYAMIRA.

Invoice #	42570/2020
Date	01-08-2020
Amount Due	KSHS 24,829/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	3,630	508	4,138
Grand Total		21,780	3,049	24,829

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## INVOICE

TO:

**M/s. NINE ONE ONE GROUP LIMITED,**  
Tenancy Code: NI006MC,  
Phone ;,  
P.O BOX NO:79448 - 00100,  
NAIROBI.

Invoice #	42571/2020
Date	01-08-2020
Amount Due	KSHS 32,430/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,673	3,174	25,847
2	Service Charge Deposit	5,775	808	6,583
Grand Total		28,448	3,982	32,430

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## INVOICE

TO:

**M/s. PL INTERNATIONAL HOLDINGS KENYA LIMITED,**

Tenancy Code: PL009MC,  
Phone :  
P.O BOX NO:14641 - 00800,  
WESTLANDS, NAIROBI.

Invoice #	42572/2020
Date	01-08-2020
Amount Due	KSHS 19,656/-

Premises / Shop	MEGA CITY, Shop No: FMD 005-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,492	1,889	15,381
2	Service Charge Deposit	3,750	525	4,275
Grand Total		17,242	2,414	19,656

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## INVOICE

TO:

**M/s. PLANHOUSE LIMITED,**  
Tenancy Code: PL012MC,  
Phone :0706512161,  
P.O BOX NO:3313 - 40100,  
KISUMU.

Invoice #	42573/2020
Date	01-08-2020
Amount Due	KSHS 30,347/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,200	3,388	27,588
2	Service Charge Deposit	2,420	339	2,759
Grand Total		26,620	3,727	30,347

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## INVOICE

TO:

**MR. WILLIS AGINGU**  
**(T/A) UNICORN CONNECTIONS,**  
Tenancy Code: WI021MC,  
Phone :0722747008,  
P.O BOX NO:18116 - 00500,  
NAIROBI.

Invoice #	42574/2020
Date	01-08-2020
Amount Due	KSHS 25,080/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,875	2,502	20,377
2	Service Charge Deposit	4,125	578	4,703
Grand Total		22,000	3,080	25,080

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## INVOICE

TO:

**M/s. BLACK FOREST HOUSE LIMITED,**  
Tenancy Code: BL012MC,  
Phone ;,  
P.O BOX NO:4975,  
NAIROBI.

Invoice #	42575/2020
Date	01-08-2020
Amount Due	KSHS 56,549/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,095	6,313	51,408
2	Service Charge Deposit	4,510	631	5,141
Grand Total		49,605	6,944	56,549

REMARKS IF ANY:

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# SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. SAMWEL ODHIAMBO OKOTH  
(T/A) SIR ME PIX PHOTOGRAPHY,**  
Tenancy Code: SA031MC,  
Phone :0703828738,  
P.O BOX NO:19461 - 00202,  
NAIROBI.

Invoice #	42576/2020
Date	01-08-2020
Amount Due	KSHS 27,075/-

Premises / Shop	MEGA CITY, Shop No: FMB 025-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	3,750	525	4,275
Grand Total		23,750	3,325	27,075

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	42577/2020
Date	01-08-2020
Amount Due	KSHS 241,712/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	169,622	23,747	193,369
2	Service Charge Deposit	42,406	5,937	48,343
Grand Total		212,028	29,684	241,712

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE GEORGE DENTAL CENTRE LIMITED,**  
Tenancy Code: TH022MC,  
Phone :0732224624,  
P.O BOX NO:386 - 40100,  
KISUMU.

Invoice #	42578/2020
Date	01-08-2020
Amount Due	KSHS 79,600/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	57,750	8,085	65,835
2	Service Charge Deposit	12,075	1,690	13,765
Grand Total		69,825	9,775	79,600

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Kisumu.

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**PIN NO: P051120710X**

**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 #	42579/2020
Date	01-08-2020
Amount Due	KSHS 1,369,488/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	951,033	133,145	1,084,178
2	Service Charge Deposit	250,272	35,038	285,310
Grand Total		1,201,305	168,183	1,369,488

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Tenancy Code: EL013MC,  
Phone ;,  
P.O BOX NO:13612 - 00800,  
NAIROBI.

Invoice #	42580/2020
Date	01-08-2020
Amount Due	KSHS 262,879/-

Premises / Shop	MEGA CITY, Shop No: FMB 047-MC
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	184,476	25,827	210,303
2	Service Charge Deposit	46,119	6,457	52,576
Grand Total		230,595	32,284	262,879

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. COLLATE A OWICH**  
**(T/A) ELLCOLLATES FASHION,**  
Tenancy Code: CO030MC,  
Phone :0722975897,  
P.O BOX NO:3598 - 40100,  
KISUMU.

Invoice #	42581/2020
Date	01-08-2020
Amount Due	KSHS 30,856/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,567	3,159	25,726
2	Service Charge Deposit	4,500	630	5,130
Grand Total		27,067	3,789	30,856

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CTM KENYA LIMITED,**  
Tenancy Code: CT001MC,  
Phone ;,  
P.O BOX NO:95787 - 80106,  
MOMBASA.

Invoice #	42582/2020
Date	01-08-2020
Amount Due	KSHS 34,200/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,000	4,200	34,200
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,200	34,200

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GLO SHELTER CONSORTIUM LIMITED ,**  
Tenancy Code: GL005MC,  
Phone ;,  
P.O BOX NO:43420 - 00100,  
NAIROBI.

Invoice #	42583/2020
Date	01-08-2020
Amount Due	KSHS 7,863/-

Premises / Shop	MEGA CITY, Shop No: FTA 008-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,897	966	7,863
2	Service Charge Deposit	0	0	0
Grand Total		6,897	966	7,863

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GLO SHELTER CONSORTIUM LIMITED ,**  
Tenancy Code: GL004MC,  
Phone ;,  
P.O BOX NO:43420 - 00100,  
NAIROBI.

Invoice #	42584/2020
Date	01-08-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CITY, Shop No: FTA 010-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,862	3,621	29,483
2	Service Charge Deposit	0	0	0
Grand Total		25,862	3,621	29,483

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GLO SHELTER CONSORTIUM LIMITED,**  
Tenancy Code: GL006MC,  
Phone ;,  
P.O BOX NO:2397 - 50200,  
NAIROBI.

Invoice #	42585/2020
Date	01-08-2020
Amount Due	KSHS 6,840/-

Premises / Shop	MEGA CITY, Shop No: FTA 012-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,000	840	6,840
2	Service Charge Deposit	0	0	0
Grand Total		6,000	840	6,840

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Mobile: 0727944400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MEDICROSS (K) LIMITED,**  
Tenancy Code: ME018MC,  
Phone ;,  
P.O BOX NO:4458 - 00506,  
NAIROBI.

Invoice #	42586/2020
Date	01-08-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Kisumu.

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Mobile: 0727944400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**  
Tenancy Code: PA035MC,  
Phone ;,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	42587/2020
Date	01-08-2020
Amount Due	KSHS 22,760/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,965	2,795	22,760
2	Service Charge Deposit	0	0	0
Grand Total		19,965	2,795	22,760

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRINITY OPTICALS LIMITED,**  
Tenancy Code: TR022MC,  
Phone ;,  
P.O BOX NO:2397 - 50200,  
BUNGOMA.

Invoice #	42588/2020
Date	01-08-2020
Amount Due	KSHS 11,970/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,500	1,470	11,970
2	Service Charge Deposit	0	0	0
Grand Total		10,500	1,470	11,970

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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 #	42589/2020
Date	01-08-2020
Amount Due	KSHS 22,401/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	1,500	210	1,710
Grand Total		19,650	2,751	22,401

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRINITY OPTICAL LIMITED,**  
Tenancy Code: TR028MC,  
Phone ;,  
P.O BOX NO:2937 - 50200,  
BUNGOMA.

Invoice #	42590/2020
Date	01-08-2020
Amount Due	KSHS 58,965/-

Premises / Shop	MEGA CITY, Shop No: FGB 023-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	41,224	5,771	46,995
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		51,724	7,241	58,965

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC AND IMAGING  
CENTRE LIMI,**

Tenancy Code: WE012MC,  
Phone :  
P.O BOX NO:340 - 40100,  
NAIROBI.

Invoice #	42591/2020
Date	01-08-2020
Amount Due	KSHS 281,796/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	224,718	31,461	256,179
2	Service Charge Deposit	22,471	3,146	25,617
Grand Total		247,189	34,607	281,796

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC AND IMAGING  
CENTRE LTD,**

Tenancy Code: WE013MC,  
Phone :  
P.O BOX NO:19078 - 40123,  
NAIROBI.

Invoice #	42592/2020
Date	01-08-2020
Amount Due	KSHS 93,937/-

Premises / Shop	MEGA CITY, Shop No: FGB 048-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	74,910	10,487	85,397
2	Service Charge Deposit	7,491	1,049	8,540
Grand Total		82,401	11,536	93,937

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC AND IMAGING  
CENTRE LTD,**

Tenancy Code: WE014MC,  
Phone :  
P.O BOX NO:19078 - 40123,  
KISUMU.

Invoice #	42593/2020
Date	01-08-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. RUKHSAR ANWAR**  
**(T/A) RUHEE COLLECTION,**  
Tenancy Code: RU006MC,  
Phone :  
P.O BOX NO:5007 - 40100,  
KISUMU.

Invoice #	42594/2020
Date	01-08-2020
Amount Due	KSHS 37,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 018-MC
Rent Cycle	
Period	10-08-2020 to 09-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,348	3,829	31,177
2	Service Charge Deposit	5,841	818	6,659
Grand Total		33,189	4,647	37,836

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# SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	42595/2020
Date	01-08-2020
Amount Due	KSHS 45,859/-

Premises / Shop	MEGA CITY, Shop No: FGB 011-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	36,570	5,120	41,690
2	Service Charge Deposit	3,657	512	4,169
Grand Total		40,227	5,632	45,859

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**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 #	42596/2020
Date	01-08-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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**PIN NO: P051120710X**

**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 #	42597/2020
Date	01-08-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ALAML FOR TRADING AND MANAGEMENT  
PROJECT LIMI,**

Tenancy Code: AL011MC,  
Phone :  
P.O BOX NO:20617 - 00100,  
NAIROBI.

Invoice #	42598/2020
Date	01-08-2020
Amount Due	KSHS 68,793/-

Premises / Shop	MEGA CITY, Shop No: FGB 025-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,845	6,978	56,823
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		60,345	8,448	68,793

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ALLMUSS PROPERTIES KENYA LIMITED ,**  
Tenancy Code: AL009MC,  
Phone ;,  
P.O BOX NO:95787 - 80106,  
MOMBASA.

Invoice #	42599/2020
Date	01-08-2020
Amount Due	KSHS 770,705/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	573,169	80,244	653,413
2	Service Charge Deposit	102,888	14,404	117,292
Grand Total		676,057	94,648	770,705

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BATA SHOE KENYA PLC,**  
Tenancy Code: BA026MC,  
Phone ;,  
P.O BOX NO:16 - 00217,  
LIMURU.

Invoice #	42600/2020
Date	01-08-2020
Amount Due	KSHS 130,424/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	104,006	14,561	118,567
2	Service Charge Deposit	10,401	1,456	11,857
Grand Total		114,407	16,017	130,424

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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: DO008MC,  
Phone :0703410583,  
P.O BOX NO:5 - 40100,  
KISUMU.

Invoice #	42601/2020
Date	01-08-2020
Amount Due	KSHS 37,835/-

Premises / Shop	MEGA CITY, Shop No: FGB 034-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,414	3,838	31,252
2	Service Charge Deposit	5,775	808	6,583
Grand Total		33,189	4,646	37,835

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU015MC,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	42602/2020
Date	01-08-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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## INVOICE

TO:

**MS IMMACULATE HURLEY JUMA**  
**(T/A) IMMACULATE HURLEY,**  
Tenancy Code: IM011MC,  
Phone :  
P.O BOX NO:4286 - 40100,  
KISUMU.

Invoice #	42603/2020
Date	01-08-2020
Amount Due	KSHS 43,913/-

Premises / Shop	MEGA CITY, Shop No: FMB 030-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,100	4,494	36,594
2	Service Charge Deposit	6,420	899	7,319
Grand Total		38,520	5,393	43,913

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## INVOICE

TO:

**M/s. IMTIAZ YUSSUF JAMAL  
(T/A) JAMALIMTIAZ ENTERPRISES,**  
Tenancy Code: IM006MC,  
Phone :0704677278,  
P.O BOX NO:89479 - 80100,  
MOMBASA.

Invoice #	42604/2020
Date	01-08-2020
Amount Due	KSHS 73,707/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	54,155	7,582	61,737
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		64,655	9,052	73,707

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## INVOICE

TO:

**M/s. IPES LIMITED,**  
Tenancy Code: IP001MC,  
Phone :0722426411,  
P.O BOX NO:395 - 00515,  
NAIROBI.

Invoice #	42605/2020
Date	01-08-2020
Amount Due	KSHS 33,915/-

Premises / Shop	MEGA CITY, Shop No: FGB 054-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,500	3,430	27,930
2	Service Charge Deposit	5,250	735	5,985
Grand Total		29,750	4,165	33,915

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JOHN TITUS OBONYO**  
**(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,**  
Tenancy Code: JO042MC,  
Phone :  
P.O BOX NO:4292 - 40103,  
KISUMU.

Invoice #	42606/2020
Date	01-08-2020
Amount Due	KSHS 24,569/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,552	3,017	24,569
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,017	24,569

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## INVOICE

TO:

**M/s. LILIMAK INVESTMENTS LIMITED,**  
Tenancy Code: LI023MC,  
Phone :0704887169,  
P.O BOX NO:40100 - 329,  
KISUMU.

Invoice #	42607/2020
Date	01-08-2020
Amount Due	KSHS 21,660/-

Premises / Shop	MEGA CITY, Shop No: FMB 031-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,000	2,240	18,240
2	Service Charge Deposit	3,000	420	3,420
Grand Total		19,000	2,660	21,660

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## INVOICE

TO:

**M/s. MAC & MORE SOLUTIONS LIMITED,**  
Tenancy Code: MA038MC,  
Phone :+254736 248 708,0772445841 /  
0204452088, 204450669,  
P.O BOX NO:14676 - 00800,  
NAIROBI.

Invoice #	42608/2020
Date	01-08-2020
Amount Due	KSHS 49,137/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,603	4,564	37,167
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		43,103	6,034	49,137

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## INVOICE

TO:

**M/s. MICROTECH COMPUTERS ,**  
Tenancy Code: MI014MC,  
Phone ;,  
P.O BOX NO:9024 - 40100,  
NAIROBI.

Invoice #	42609/2020
Date	01-08-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,612	2,886	23,498
2	Service Charge Deposit	5,250	735	5,985
Grand Total		25,862	3,621	29,483

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS MILLICENT WAIRIMU BOSCO**  
**(T/A) MAF CURIO & AFFRICAN INVESTMENT,**  
Tenancy Code: MI016MC,  
Phone :0792260417,  
P.O BOX NO:3030 - 40100,  
KISUMU.

Invoice #	42610/2020
Date	01-08-2020
Amount Due	KSHS 19,854/-

Premises / Shop	MEGA CITY, Shop No: FGB 115-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,416	2,438	19,854
2	Service Charge Deposit	0	0	0
Grand Total		17,416	2,438	19,854

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. MIRRIAM KIMATU JOHN**  
**(T/A) MIRIAM JOHN,**  
Tenancy Code: MI017MC,  
Phone ;,  
P.O BOX NO:1185 - 90100,  
MACHAKOS.

Invoice #	42611/2020
Date	01-08-2020
Amount Due	KSHS 20,639/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,104	2,535	20,639
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,535	20,639

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## INVOICE

TO:

**M/s. ODDS & ENDS LIMITED,**  
Tenancy Code: OD010MC,  
Phone :0731850903 / 0733618539,  
P.O BOX NO:11964 - 00400,  
NAIROBI.

Invoice #	42612/2020
Date	01-08-2020
Amount Due	KSHS 1,470,826/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,190,953	166,733	1,357,686
2	Service Charge Deposit	99,246	13,894	113,140
Grand Total		1,290,199	180,627	1,470,826

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. THOMAS OCHIENG OGOLA**  
**(T/A) THOMAS OCHIENG OGOLA,**  
Tenancy Code: TH029MC,  
Phone :0721470663,  
P.O BOX NO:3690 - 00100,  
NAIROBI.

Invoice #	42613/2020
Date	01-08-2020
Amount Due	KSHS 33,789/-

Premises / Shop	MEGA CITY, Shop No: FMB 027-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,960	3,494	28,454
2	Service Charge Deposit	4,680	655	5,335
Grand Total		29,640	4,149	33,789

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# SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. INTERNET SOLUTIONS KENYA LIMITED,**  
Tenancy Code: IN011MC,  
Phone ;,  
P.O BOX NO:43588 - 00100,  
NAIROBI.

Invoice #	42614/2020
Date	01-08-2020
Amount Due	KSHS 10,773/-

Premises / Shop	MEGA CITY, Shop No: RTA 005-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,450	1,323	10,773
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,323	10,773

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,**

Tenancy Code: LI021MC,  
Phone :  
P.O BOX NO:62449 - 00200,  
.

Invoice #	42615/2020
Date	01-08-2020
Amount Due	KSHS 12,540/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**  
Tenancy Code: PA036MC,  
Phone :0572022040,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	42616/2020
Date	01-08-2020
Amount Due	KSHS 697,711/-

Premises / Shop	MEGA CITY, Shop No: FMB 018-MC
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	505,107	70,715	575,822
2	Service Charge Deposit	106,920	14,969	121,889
Grand Total		612,027	85,684	697,711

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NAIVAS LIMITED,**  
Tenancy Code: NA036MC,  
Phone ;,  
P.O BOX NO:61600 - 00200,  
NAIROBI.

Invoice #	42617/2020
Date	01-08-2020
Amount Due	KSHS 1,739,959/-

Premises / Shop	MEGA CITY, Shop No: FGA 01D-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,526,280	213,679	1,739,959
2	Service Charge Deposit	0	0	0
Grand Total		1,526,280	213,679	1,739,959

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## INVOICE

TO:

**M/s. PHARMA PLUS PHARMACEUTICALS  
LIMITED,**

Tenancy Code: PH005MC,  
Phone :  
P.O BOX NO:38222 - 00100,  
NAIROBI.

Invoice #	42618/2020
Date	01-08-2020
Amount Due	KSHS 87,780/-

Premises / Shop	MEGA CITY, Shop No: FGB 076-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	66,500	9,310	75,810
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		77,000	10,780	87,780

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. FUNSCAPES LIMITED,**  
Tenancy Code: FU003MC,  
Phone ;,  
P.O BOX NO: ,  
NAIROBI.

Invoice #	42619/2020
Date	01-08-2020
Amount Due	KSHS 232,855/-

Premises / Shop	MEGA CITY, Shop No: FMB 55A-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	204,259	28,596	232,855
2	Service Charge Deposit	0	0	0
Grand Total		204,259	28,596	232,855

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CRATER AUTOMOBILES (NAIROBI) LIMITED,**  
Tenancy Code: CR005MC,  
Phone ;,  
P.O BOX NO:538 - 20100,  
NAKURU.

Invoice #	42620/2020
Date	01-08-2020
Amount Due	KSHS 1,795,500/-

Premises / Shop	MEGA CITY, Shop No: FGC 005-MC
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,575,000	220,500	1,795,500
2	Service Charge Deposit	0	0	0
Grand Total		1,575,000	220,500	1,795,500

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Tel: 057 - 2023550 / 2021269  
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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLOOM SURGICAL CENTRE LIMITED,**  
Tenancy Code: BL014MC,  
Phone ;,  
P.O BOX NO:49868 - 00100,  
NAIROBI.

Invoice #	42621/2020
Date	01-08-2020
Amount Due	KSHS 116,041/-

Premises / Shop	MEGA CITY, Shop No: FGC 03A-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	101,790	14,251	116,041
2	Service Charge Deposit	0	0	0
Grand Total		101,790	14,251	116,041

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLOOM SURGICAL CENTRE LIMITED,**  
Tenancy Code: BL015MC,  
Phone ;,  
P.O BOX NO:49868 - 00100,  
NAIROBI.

Invoice #	42622/2020
Date	01-08-2020
Amount Due	KSHS 297,838/-

Premises / Shop	MEGA CITY, Shop No: FGC 003-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	261,261	36,577	297,838
2	Service Charge Deposit	0	0	0
Grand Total		261,261	36,577	297,838

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. FUNSCAPES LIMITED,**  
Tenancy Code: FU002MC,  
Phone ;,  
P.O BOX NO:130 - 00606,  
NAIROBI.

Invoice #	42623/2020
Date	01-08-2020
Amount Due	KSHS 1,140,000/-

Premises / Shop	MEGA CITY, Shop No: FMA 001-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,000,000	140,000	1,140,000
2	Service Charge Deposit	0	0	0
Grand Total		1,000,000	140,000	1,140,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TOWFIQ KENYA LIMITED,**  
Tenancy Code: TO002MC,  
Phone :0572023807,  
P.O BOX NO:3521 - 00100,  
NAIROBI.

Invoice #	42624/2020
Date	01-08-2020
Amount Due	KSHS 296,400/-

Premises / Shop	MEGA CITY, Shop No: FGA 01C-MC
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	200,000	28,000	228,000
2	Service Charge Deposit	60,000	8,400	68,400
Grand Total		260,000	36,400	296,400

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