

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

|            |                |
|------------|----------------|
| Invoice #  | 37337/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 127,890/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 024-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 110,250 | 17,640    | 127,890 |
| 2           | Service Charge Deposit | 0       | 0         | 0       |
| Grand Total |                        | 110,250 | 17,640    | 127,890 |

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 "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 #  | 37338/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 43,554/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 058-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 31,194 | 4,991     | 36,185 |
| 2           | Service Charge Deposit | 6,353  | 1,016     | 7,369  |
| Grand Total |                        | 37,547 | 6,007     | 43,554 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS COLLATE A OWICH  
(T/A) ELLCOLLATES FASHION,**  
Tenancy Code: CO022MC,  
Phone :0722975897,  
P.O BOX NO:3598 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37339/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 35,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 070-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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:

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**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 #  | 37340/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 96,800/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 059-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 70,743 | 11,319    | 82,062 |
| 2           | Service Charge Deposit | 12,705 | 2,033     | 14,738 |
| Grand Total |                        | 83,448 | 13,352    | 96,800 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## 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 #  | 37341/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 79,901/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 027-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 59,895 | 9,583     | 69,478 |
| 2           | Service Charge Deposit | 8,985  | 1,438     | 10,423 |
| Grand Total |                        | 68,880 | 11,021    | 79,901 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. ELIZABETH MUSULUMA**  
**(T/A) DAZZLI BEAUTY SALOON,**  
Tenancy Code: EL003MC,  
Phone :07273177035,  
P.O BOX NO:19490 - 40123,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37342/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 84,920/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 24A-MC |
| Rent Cycle      |                                |
| Period          | 16-08-2019 to 15-09-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 66,551 | 10,648    | 77,199 |
| 2           | Service Charge Deposit | 6,656  | 1,065     | 7,721  |
| Grand Total |                        | 73,207 | 11,713    | 84,920 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

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

|            |                |
|------------|----------------|
| Invoice #  | 37343/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 382,320/- |

|                 |   |
|-----------------|---|
| Premises / Shop | MEGA CITY, Shop No: FGB 45 to 49-MC<br>FGB 048-MC |
| Rent Cycle      |   |
| Period          | 01-08-2019 to 31-08-2019                          |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 299,623 | 47,940    | 347,563 |
| 2           | Service Charge Deposit | 29,963  | 4,794     | 34,757  |
| Grand Total |                        | 329,586 | 52,734    | 382,320 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                |
|------------|----------------|
| Invoice #  | 37344/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 244,563/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 004-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-10-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 191,664 | 30,666    | 222,330 |
| 2           | Service Charge Deposit | 19,166  | 3,067     | 22,233  |
| Grand Total |                        | 210,830 | 33,733    | 244,563 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. WESONGA P.AGINA**  
**(T/A) WEBBA SPORTS,**  
Tenancy Code: WE007MC,  
Phone :0722838334,  
P.O BOX NO:19058 - 40123,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37345/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 48,846/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMB 040-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 37,510 | 6,002     | 43,512 |
| 2           | Service Charge Deposit | 4,598  | 736       | 5,334  |
| Grand Total |                        | 42,108 | 6,738     | 48,846 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37346/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 72,847/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 066-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,870 | 9,099     | 65,969 |
| 2           | Service Charge Deposit | 5,929  | 949       | 6,878  |
| Grand Total |                        | 62,799 | 10,048    | 72,847 |

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

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37347/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 40,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 73B-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 29,233 | 4,677     | 33,910 |
| 2           | Service Charge Deposit | 5,250  | 840       | 6,090  |
| Grand Total |                        | 34,483 | 5,517     | 40,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**DR. HENRY NYAWANDA**  
**(T/A) NAIROBI EAR, NOSE & THROAT CLINIC,**  
Tenancy Code: DR005MC,  
Phone : ,  
P.O BOX NO:29740 - 00202,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 37348/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 120,836/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 022-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 94,698  | 15,152    | 109,850 |
| 2           | Service Charge Deposit | 9,471   | 1,515     | 10,986  |
| Grand Total |                        | 104,169 | 16,667    | 120,836 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JOHN TITUS OBONYO**  
**(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,**  
Tenancy Code: JO037MC,  
Phone :  
P.O BOX NO:144 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37349/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 25,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: GBK 018-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37350/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 30,673/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMB 014-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 21,450 | 3,432     | 24,882 |
| 2           | Service Charge Deposit | 4,992  | 799       | 5,791  |
| Grand Total |                        | 26,442 | 4,231     | 30,673 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37351/2019       |
| Date       | 01-08-2019       |
| Amount Due | KSHS 5,371,380/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGC 001-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 4,630,500 | 740,880   | 5,371,380 |
| 2           | Service Charge Deposit | 0         | 0         | 0         |
| Grand Total |                        | 4,630,500 | 740,880   | 5,371,380 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37352/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 10,440/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: RTA 002-MC |
| Rent Cycle      |                                |
| Period          | 18-08-2019 to 17-09-2019       |

| S.No        | Description            | Value | Vat (16%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 9,000 | 1,440     | 10,440 |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 9,000 | 1,440     | 10,440 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37353/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 24,360/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMD 012-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 17,500 | 2,800     | 20,300 |
| 2           | Service Charge Deposit | 3,500  | 560       | 4,060  |
| Grand Total |                        | 21,000 | 3,360     | 24,360 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LACOMP COMPANY LIMITED,**  
Tenancy Code: LA004MC,  
Phone ;,  
P.O BOX NO:56 - 40123,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37354/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 20,003/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMD 004-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 14,244 | 2,279     | 16,523 |
| 2           | Service Charge Deposit | 3,000  | 480       | 3,480  |
| Grand Total |                        | 17,244 | 2,759     | 20,003 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37355/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 22,968/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMD 010-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 16,500 | 2,640     | 19,140 |
| 2           | Service Charge Deposit | 3,300  | 528       | 3,828  |
| Grand Total |                        | 19,800 | 3,168     | 22,968 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37356/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 30,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 036-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 20,612 | 3,298     | 23,910 |
| 2           | Service Charge Deposit | 5,250  | 840       | 6,090  |
| Grand Total |                        | 25,862 | 4,138     | 30,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PLANHOUSE LIMITED,**  
Tenancy Code: PL007MC,  
Phone :0706512161,  
P.O BOX NO:3313 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37357/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 28,072/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMD 002-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 22,000 | 3,520     | 25,520 |
| 2           | Service Charge Deposit | 2,200  | 352       | 2,552  |
| Grand Total |                        | 24,200 | 3,872     | 28,072 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SICPA KENYA LIMITED,**  
Tenancy Code: SI010MC,  
Phone ;,  
P.O BOX NO:25494 - 00603,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 37358/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 81,345/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMB 047-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 56,100 | 8,976     | 65,076 |
| 2           | Service Charge Deposit | 14,025 | 2,244     | 16,269 |
| Grand Total |                        | 70,125 | 11,220    | 81,345 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37359/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 23,200/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMD 001-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 16,250 | 2,600     | 18,850 |
| 2           | Service Charge Deposit | 3,750  | 600       | 4,350  |
| Grand Total |                        | 20,000 | 3,200     | 23,200 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
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 #  | 37360/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 57,542/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 031-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. BERNARD SHISANYA MUREJEKHA**  
**(T/A) UNCLE S STUDIO WORLD,**  
Tenancy Code: BE017MC,  
Phone :  
P.O BOX NO:30375 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 37361/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 45,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 071-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 32,943 | 5,271     | 38,214 |
| 2           | Service Charge Deposit | 5,850  | 936       | 6,786  |
| Grand Total |                        | 38,793 | 6,207     | 45,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                |
|------------|----------------|
| Invoice #  | 37362/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 223,593/- |

|                 |                                     |
|-----------------|-------------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 59 to 61-MC |
| Rent Cycle      |                                     |
| Period          | 01-08-2019 to 31-08-2019            |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 154,202 | 24,672    | 178,874 |
| 2           | Service Charge Deposit | 38,551  | 6,168     | 44,719  |
| Grand Total |                        | 192,753 | 30,840    | 223,593 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE GEORGE DENTAL CENTRE LIMITED,**  
Tenancy Code: TH021MC,  
Phone :0732224624,  
P.O BOX NO:386 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37363/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 73,080/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 019-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37364/2019       |
| Date       | 01-08-2019       |
| Amount Due | KSHS 1,266,831/- |

|                 |                                 |
|-----------------|---------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMB 9&9A-MC |
| Rent Cycle      |                                 |
| Period          | 01-08-2019 to 31-08-2019        |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MEDICROSS (K) LIMITED,**  
Tenancy Code: ME013MC,  
Phone ;,  
P.O BOX NO:4458 - 00506,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 37365/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 11,600/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FTA 011-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 37366/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 21,054/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FTA 007-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

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

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE GEORGE DENTAL CENTRE LIMITED,**  
Tenancy Code: TH020MC,  
Phone :0732224624,  
P.O BOX NO:55620 - 00200,  
NAIROBI.

|            |              |
|------------|--------------|
| Invoice #  | 37367/2019   |
| Date       | 01-08-2019   |
| Amount Due | KSHS 9,280/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FTA 009-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value | Vat (16%) | Amount |
|-------------|------------------------|-------|-----------|--------|
| 1           | Rent                   | 8,000 | 1,280     | 9,280  |
| 2           | Service Charge Deposit | 0     | 0         | 0      |
| Grand Total |                        | 8,000 | 1,280     | 9,280  |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
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 #  | 37368/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 58,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FTA 014-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37369/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 11,600/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FTA 005-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37370/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 20,880/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 093-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37371/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 35,750/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 033-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 25,044 | 4,007     | 29,051 |
| 2           | Service Charge Deposit | 5,775  | 924       | 6,699  |
| Grand Total |                        | 30,819 | 4,931     | 35,750 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH016MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

|            |                |
|------------|----------------|
| Invoice #  | 37372/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 464,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 009-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 400,000 | 64,000    | 464,000 |
| 2           | Service Charge Deposit | 0       | 0         | 0       |
| Grand Total |                        | 400,000 | 64,000    | 464,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRINITY OPTICALS LIMITED,**  
Tenancy Code: TR021MC,  
Phone ;,  
P.O BOX NO:2937 - 50200,  
BUNGOMA.

|            |               |
|------------|---------------|
| Invoice #  | 37373/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 60,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 023-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 41,224 | 6,596     | 47,820 |
| 2           | Service Charge Deposit | 10,500 | 1,680     | 12,180 |
| Grand Total |                        | 51,724 | 8,276     | 60,000 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED ,**  
Tenancy Code: TH023MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37374/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 42,461/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 121-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 36,604 | 5,857     | 42,461 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 36,604 | 5,857     | 42,461 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ENABLE ASSETS LIMITED,**  
Tenancy Code: EN003MC,  
Phone ;,  
P.O BOX NO:2003 - 00200,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 37375/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 32,341/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMD 009-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 22,960 | 3,674     | 26,634 |
| 2           | Service Charge Deposit | 4,920  | 787       | 5,707  |
| Grand Total |                        | 27,880 | 4,461     | 32,341 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA036MC,  
Phone :,  
P.O BOX NO:1272 - 30200,  
KITALE.

|            |               |
|------------|---------------|
| Invoice #  | 37376/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 13,753/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: GBK 022-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KENYA UTALII COLLEGE,**  
Tenancy Code: KE032MC,  
Phone ;,  
P.O BOX NO:31052 - 00600,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 37377/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 505,703/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMB 44A-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 396,319 | 63,411    | 459,730 |
| 2           | Service Charge Deposit | 39,632  | 6,341     | 45,973  |
| Grand Total |                        | 435,951 | 69,752    | 505,703 |

REMARKS IF ANY:  
New combined space.

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37378/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 39,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FTA 013-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**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 #  | 37379/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 274,340/- |

|                 |  |
|-----------------|--|
| Premises / Shop | MEGA CITY, Shop No: FGB 16,17,20&21-MC |
| Rent Cycle      |  |
| Period          | 01-08-2019 to 31-08-2019               |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 215,000 | 34,400    | 249,400 |
| 2           | Service Charge Deposit | 21,500  | 3,440     | 24,940  |
| Grand Total |                        | 236,500 | 37,840    | 274,340 |

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 "B" 11th 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 #  | 37380/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 38,499/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 065-MC |
| Rent Cycle      |                                |
| Period          | 15-08-2019 to 14-09-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 27,414 | 4,386     | 31,800 |
| 2           | Service Charge Deposit | 5,775  | 924       | 6,699  |
| Grand Total |                        | 33,189 | 5,310     | 38,499 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37381/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 38,499/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 053-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 27,414 | 4,386     | 31,800 |
| 2           | Service Charge Deposit | 5,775  | 924       | 6,699  |
| Grand Total |                        | 33,189 | 5,310     | 38,499 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ALLMUSS PROPERTIES KENYA LIMITED,**  
Tenancy Code: AL007MC,  
Phone ;,  
P.O BOX NO:95787 - 80106,  
MOMBASA.

|            |                |
|------------|----------------|
| Invoice #  | 37382/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 784,226/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGA 01B-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 573,169 | 91,707    | 664,876 |
| 2           | Service Charge Deposit | 102,888 | 16,462    | 119,350 |
| Grand Total |                        | 676,057 | 108,169   | 784,226 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CIELOS DELALL SOLUTIONS LIMITED,**  
Tenancy Code: CI010MC,  
Phone ;,  
P.O BOX NO:4292 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37383/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 25,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 099-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37384/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 35,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 034-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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:

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED  
(T/A) GRADALE COMPANY LIMITED,**  
Tenancy Code: GR011MC,  
Phone :0707997877,  
P.O BOX NO:3944 - 40100,  
KISUMU.

|            |               |
|------------|---------------|
| Invoice #  | 37385/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 31,900/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: GBK 008-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 27,500 | 4,400     | 31,900 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 27,500 | 4,400     | 31,900 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |               |
|------------|---------------|
| Invoice #  | 37386/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 46,400/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGC 004-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| 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 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## 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 #  | 37387/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 49,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 06B-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 32,603 | 5,216     | 37,819 |
| 2           | Service Charge Deposit | 10,500 | 1,680     | 12,180 |
| Grand Total |                        | 43,103 | 6,896     | 49,999 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. VIRGINIA MUNYIVA JACKSON**  
**(T/A) ELYSIAN,**  
Tenancy Code: VI014MC,  
Phone :0724298767 / 0701287767,  
P.O BOX NO:41611 - 00100,  
NAIROBI.

|            |               |
|------------|---------------|
| Invoice #  | 37388/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 27,497/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: GBK 020-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 23,704 | 3,793     | 27,497 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 23,704 | 3,793     | 27,497 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
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 #  | 37389/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 12,760/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: RTA 004-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 11,000 | 1,760     | 12,760 |
| 2           | Service Charge Deposit | 0      | 0         | 0      |
| Grand Total |                        | 11,000 | 1,760     | 12,760 |

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 "B" 11th 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 #  | 37390/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 53,778/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 18A-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 40,313 | 6,450     | 46,763 |
| 2           | Service Charge Deposit | 6,047  | 968       | 7,015  |
| Grand Total |                        | 46,360 | 7,418     | 53,778 |

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 "B" 11th Floor  
Oginga Odinga Road  
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 #  | 37391/2019    |
| Date       | 01-08-2019    |
| Amount Due | KSHS 65,999/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGB 089-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value  | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1           | Rent                   | 47,656 | 7,625     | 55,281 |
| 2           | Service Charge Deposit | 9,240  | 1,478     | 10,718 |
| Grand Total |                        | 56,896 | 9,103     | 65,999 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

|            |                |
|------------|----------------|
| Invoice #  | 37392/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 645,411/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FMB 018-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-10-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 459,189 | 73,470    | 532,659 |
| 2           | Service Charge Deposit | 97,200  | 15,552    | 112,752 |
| Grand Total |                        | 556,389 | 89,022    | 645,411 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

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 #  | 37393/2019       |
| Date       | 01-08-2019       |
| Amount Due | KSHS 2,034,860/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGA 01A-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 1,384,887 | 221,582   | 1,606,469 |
| 2           | Service Charge Deposit | 369,303   | 59,088    | 428,391   |
| Grand Total |                        | 1,754,190 | 280,670   | 2,034,860 |

REMARKS IF ANY:  
New Nakumatt Space.

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ODDS & ENDS LIMITED,**  
Tenancy Code: OD006MC,  
Phone :0733618539/0731850903,  
P.O BOX NO:11964 - 00400,  
NAIROBI.

|            |                |
|------------|----------------|
| Invoice #  | 37394/2019     |
| Date       | 01-08-2019     |
| Amount Due | KSHS 962,069/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGD 001-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-08-2019       |

| S.No        | Description            | Value   | Vat (16%) | Amount  |
|-------------|------------------------|---------|-----------|---------|
| 1           | Rent                   | 734,850 | 117,576   | 852,426 |
| 2           | Service Charge Deposit | 94,520  | 15,123    | 109,643 |
| Grand Total |                        | 829,370 | 132,699   | 962,069 |

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #  | 37395/2019       |
| Date       | 01-08-2019       |
| Amount Due | KSHS 1,740,000/- |

|                 |                                |
|-----------------|--------------------------------|
| Premises / Shop | MEGA CITY, Shop No: FGC 005-MC |
| Rent Cycle      |                                |
| Period          | 01-08-2019 to 31-10-2019       |

| S.No        | Description            | Value     | Vat (16%) | Amount    |
|-------------|------------------------|-----------|-----------|-----------|
| 1           | Rent                   | 1,500,000 | 240,000   | 1,740,000 |
| 2           | Service Charge Deposit | 0         | 0         | 0         |
| Grand Total |                        | 1,500,000 | 240,000   | 1,740,000 |

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.