

SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400
Fax: 254 - 57 - 2021658

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
AMUDEDE COMPANY LIMITED
Tenancy Refcode: AM008MM
P.O.Box : 1115 - 50100
KAKAMEGA.

Invoice #	35240/2019
Date	16/02/2019
Amount Due	KSHS 6,319/-

Premises / Shop	MEGA MALL - Shop no: F4A 009-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,447	872	6,319
Grand Total		5,447	872	6,319

REMARKS IF ANY:
interest charges january 2019

Terms:

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3. Interest will be charged on over due accounts, as provided in the agreement.

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INVOICE

TO:
HARRIET KENYANI (T/A) HARRIETS COLLECTION
Tenancy Refcode: HA014MM
P.O.Box : 1987 - 50100
KAKAMEGA.

Invoice #	35241/2019
Date	16/02/2019
Amount Due	KSHS 2,584/-

Premises / Shop	MEGA MALL - Shop no: FMA 005-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,228	356	2,584
Grand Total		2,228	356	2,584

REMARKS IF ANY:

interest charges january 20192months security deposit rent2months security

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INVOICE

TO:
HARRISON OWUOR (T/A) HARRISON OWUOR
Tenancy Refcode: HA011MM
P.O.Box : 849 - 40100
KISUMU.

Invoice #	35242/2019
Date	16/02/2019
Amount Due	KSHS 19,885/-

Premises / Shop	MEGA MALL - Shop no: F4A 010-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	17,142	2,743	19,885
Grand Total		17,142	2,743	19,885

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interest charges january 2019

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INVOICE

TO:
MAGHARIBI INNOVATION HUB LIMITED
Tenancy Refcode: MA037MM
P.O.Box : 55031 - 00200
NAIROBI.

Invoice #	35243/2019
Date	16/02/2019
Amount Due	KSHS 6,680/-

Premises / Shop	MEGA MALL - Shop no: F1A 023-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	5,759	921	6,680
Grand Total		5,759	921	6,680

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INVOICE

TO:
SHANAYA BEAUTY PARLOUR & BARBERS (T/A)
SHANAYA BEAUTY PARLOUR & BARBERS
Tenancy Refcode: SH007MM
P.O.Box : 16678 - 80100
KAKAMEGA.

Invoice #	35244/2019
Date	16/02/2019
Amount Due	KSHS 5,133/-

Premises / Shop	MEGA MALL - Shop no: FMA 008-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,425	708	5,133
Grand Total		4,425	708	5,133

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INVOICE

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

Invoice #	35245/2019
Date	16/02/2019
Amount Due	KSHS 21,988/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	18,955	3,033	21,988
Grand Total		18,955	3,033	21,988

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INVOICE

TO:
BRITPOL LIMITED
Tenancy Refcode: BR013MM
P.O.Box : 2108 - 00200
NAIROBI.

Invoice #	35246/2019
Date	16/02/2019
Amount Due	KSHS 853/-

Premises / Shop	MEGA MALL - Shop no: MAK 006-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	735	118	853
Grand Total		735	118	853

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INVOICE

TO:
**BONVENTURE ODHIAMBO (T/A) IMPERIAL
BARBERS**
Tenancy Refcode: BO003MC
P.O.Box : 35448 - 00200
NAIROBI.

Invoice #	35247/2019
Date	16/02/2019
Amount Due	KSHS 4,780/-

Premises / Shop	MEGA CITY - Shop no: FGB 058-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,121	659	4,780
Grand Total		4,121	659	4,780

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INVOICE

TO:
DR. HENRY NYAWANDA (T/A) NAIROBI EAR
NOSE & THROAT CLINIC
Tenancy Refcode: DR005MC
P.O.Box : 29740 - 00202
NAIROBI.

Invoice #	35248/2019
Date	16/02/2019
Amount Due	KSHS 12,131/-

Premises / Shop	MEGA CITY - Shop no: FGB 022-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,458	1,673	12,131
Grand Total		10,458	1,673	12,131

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INVOICE

TO:
EKOMARK INSURANCE AGENCIES LTD
Tenancy Refcode: EK002MC
P.O.Box : 3140 - 00506
NAIROBI.

Invoice #	35249/2019
Date	16/02/2019
Amount Due	KSHS 3,231/-

Premises / Shop	MEGA CITY - Shop no: FMB 039-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,785	446	3,231
Grand Total		2,785	446	3,231

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INVOICE

TO:
**FLOICE A OLIECH (T/A) KALAHARI
COLLECTIONS**
Tenancy Refcode: FL003MC
P.O.Box : 2382 - 40100
KISUMU.

Invoice #	35250/2019
Date	16/02/2019
Amount Due	KSHS 19,662/-

Premises / Shop	MEGA CITY - Shop no: FGB 055-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	16,950	2,712	19,662
Grand Total		16,950	2,712	19,662

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INVOICE

TO:
MAURICE SALIM LUSAMBI (T/A) THE BISTRO
Tenancy Refcode: MA030MC
P.O.Box : 19421 - 40123
KISUMU.

Invoice #	35251/2019
Date	16/02/2019
Amount Due	KSHS 13,698/-

Premises / Shop	MEGA CITY - Shop no: FMB 006-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	11,809	1,889	13,698
Grand Total		11,809	1,889	13,698

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INVOICE

TO:
WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED
Tenancy Refcode: WE005MC
P.O.Box : 19078 - 40123
KISUMU.

Invoice #	35252/2019
Date	16/02/2019
Amount Due	KSHS 9,181/-

Premises / Shop	MEGA CITY - Shop no: FGB 035-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,915	1,266	9,181
Grand Total		7,915	1,266	9,181

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INVOICE

TO:
MEDIAMAX NETWORK LIMITED
Tenancy Refcode: ME009MP2
P.O.Box : 103618 - 00101
NAIROBI.

Invoice #	35253/2019
Date	16/02/2019
Amount Due	KSHS 8,691/-

Premises / Shop	MEGA PLAZA2 - Shop no: F2B 001-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,492	1,199	8,691
Grand Total		7,492	1,199	8,691

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