

# SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MR JOSEPH OLUOCH OWOKO  
(T/A) LEGIT LIMITED,**  
Tenancy Code: MR005MP2,  
Phone :0721990916,  
P.O BOX NO:51359 - 00200,  
NAIROBI.

Invoice #	35412/2019
Date	01-03-2019
Amount Due	KSHS 193,558/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,617	23,939	173,556
2	Service Charge Deposit	17,243	2,759	20,002
Grand Total		166,860	26,698	193,558

REMARKS IF ANY:

Terms:

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SHOEBIZ LIMITED,**  
Tenancy Code: CI005MP2,  
Phone :0731 006230,  
P.O BOX NO:294 - 00621,  
NAIROBI.

Invoice #	35413/2019
Date	01-03-2019
Amount Due	KSHS 251,602/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	197,179	31,549	228,728
2	Service Charge Deposit	19,719	3,155	22,874
Grand Total		216,898	34,704	251,602

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## INVOICE

TO:

**Mr. DISMAS MAGARI NYAMBEGA**  
**(T/A) MASH BEAUTY PARLOUR,**  
Tenancy Code: DI007MP2,  
Phone :  
P.O BOX NO:456 - 40100,  
KISUMU.

Invoice #	35414/2019
Date	01-03-2019
Amount Due	KSHS 50,618/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,720	6,195	44,915
2	Service Charge Deposit	4,916	787	5,703
Grand Total		43,636	6,982	50,618

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## INVOICE

TO:

**M/s. SEAL HONEY LIMITED,**  
Tenancy Code: SE006MP2,  
Phone :+254206824404/6/9,  
P.O BOX NO:45234 - 00100,  
NAIROBI.

Invoice #	35415/2019
Date	01-03-2019
Amount Due	KSHS 517,736/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	401,692	64,271	465,963
2	Service Charge Deposit	44,632	7,141	51,773
Grand Total		446,324	71,412	517,736

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## INVOICE

TO:

**M/s. JADE COLLECTIONS,**  
Tenancy Code: JA022MP2,  
Phone ;,  
P.O BOX NO:12999 - 00100,  
NAIROBI.

Invoice #	35416/2019
Date	01-03-2019
Amount Due	KSHS 2,107,633/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-03-2019 to 15-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,651,750	264,280	1,916,030
2	Service Charge Deposit	165,175	26,428	191,603
Grand Total		1,816,925	290,708	2,107,633

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## INVOICE

TO:

**M/s. COMMERCIAL BANK OF AFRICA LTD,**  
Tenancy Code: CO014MP2,  
Phone ;,  
P.O BOX NO:30437 - 00100,  
NAIROBI.

Invoice #	35417/2019
Date	01-03-2019
Amount Due	KSHS 193,598/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-03-2019 to 10-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,165	24,186	175,351
2	Service Charge Deposit	15,730	2,517	18,247
Grand Total		166,895	26,703	193,598

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## INVOICE

TO:

**M/s. COUNTY ASSEMBLY OF KISUMU,**  
Tenancy Code: CO020MP2,  
Phone ;,  
P.O BOX NO:86 - 40100,  
KISUMU.

Invoice #	35418/2019
Date	01-03-2019
Amount Due	KSHS 1,200,000/-

Premises / Shop	MEGA PLAZA2, Shop No: F9A 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	829,733	132,757	962,490
2	Service Charge Deposit	204,750	32,760	237,510
Grand Total		1,034,483	165,517	1,200,000

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## INVOICE

TO:

**M/s. KENINDIA ASSURANCE CO. LTD,**  
Tenancy Code: KE021MP2,  
Phone :20 316099,  
P.O BOX NO:44372 - 00100,  
NAIROBI.

Invoice #	35419/2019
Date	01-03-2019
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	170,000	27,200	197,200
2	Service Charge Deposit	17,000	2,720	19,720
Grand Total		187,000	29,920	216,920

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## INVOICE

TO:

**M/s. MEDIAMAX NETWORK LIMITED,**  
Tenancy Code: ME009MP2,  
Phone ;,  
P.O BOX NO:103618 - 00101,  
NAIROBI.

Invoice #	35420/2019
Date	01-03-2019
Amount Due	KSHS 76,999/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,848	8,456	61,304
2	Service Charge Deposit	13,530	2,165	15,695
Grand Total		66,378	10,621	76,999

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## INVOICE

TO:

**M/s. SIGANGA & COMPANY ADVOCATES,**  
Tenancy Code: SI008MP2,  
Phone :2020268 / 2020293,  
P.O BOX NO:2612 - 40100,  
KISUMU.

Invoice #	35421/2019
Date	01-03-2019
Amount Due	KSHS 108,235/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,022	11,684	84,706
2	Service Charge Deposit	20,284	3,245	23,529
Grand Total		93,306	14,929	108,235

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## INVOICE

TO:

**Mr. BHARAT THAKRAR**  
**(T/A) KENSHOP LIMITED,**  
Tenancy Code: BH005MP2,  
Phone :0202030455,  
P.O BOX NO:1836 - 40100,  
KISUMU.

Invoice #	35422/2019
Date	01-03-2019
Amount Due	KSHS 43,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,069	5,931	43,000
2	Service Charge Deposit	0	0	0
Grand Total		37,069	5,931	43,000

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## INVOICE

TO:

**M/s. GOODLIFE PHARMACY LIMITED,**  
Tenancy Code: GO003MP2,  
Phone ;,  
P.O BOX NO:1852 - 00621,  
NAIROBI.

Invoice #	35423/2019
Date	01-03-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

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SIGNAGE

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## INVOICE

TO:

**Mr. MAURICE O RAUDO**  
**(T/A) LILIMAK INVESTMENTS LIMITED,**  
Tenancy Code: MA036MP2,  
Phone :  
P.O BOX NO:329 - 40601,  
BONDO.

Invoice #	35424/2019
Date	01-03-2019
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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## INVOICE

TO:

**Mrs. DAMARIS WAGIO**  
**(T/A) PIMANS OFFICE SOLUTIONS ,**  
Tenancy Code: DA006MP2,  
Phone :0722735925,  
P.O BOX NO:282 - 40100,  
KISUMU.

Invoice #	35425/2019
Date	01-03-2019
Amount Due	KSHS 58,077/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,900	6,864	49,764
2	Service Charge Deposit	7,166	1,147	8,313
Grand Total		50,066	8,011	58,077

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## INVOICE

TO:

**M/s. MAJESTY TECHNOLOGIES LIMITED,**  
Tenancy Code: MA027MP2,  
Phone ;,  
P.O BOX NO:9354 - 40100,  
KISUMU.

Invoice #	35426/2019
Date	01-03-2019
Amount Due	KSHS 58,510/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,715	6,994	50,709
2	Service Charge Deposit	6,725	1,076	7,801
Grand Total		50,440	8,070	58,510

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## INVOICE

TO:

**M/s. INVESCO ASSURANCE COMPANY LIMITED,**  
Tenancy Code: IN005MP2,  
Phone :0202605552,  
P.O BOX NO:52964 - 00200,  
NAIROBI.

Invoice #	35427/2019
Date	01-03-2019
Amount Due	KSHS 238,612/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,560	26,330	190,890
2	Service Charge Deposit	41,140	6,582	47,722
Grand Total		205,700	32,912	238,612

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## INVOICE

TO:

**M/s. PACIS INSURANCE ,**  
Tenancy Code: PA029MP2,  
Phone ;,  
P.O BOX NO:1870 - 00100,  
NAIROBI.

Invoice #	35428/2019
Date	01-03-2019
Amount Due	KSHS 242,654/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	172,270	27,563	199,833
2	Service Charge Deposit	36,915	5,906	42,821
Grand Total		209,185	33,469	242,654

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## INVOICE

TO:

**M/s. RESOLUTION INSURANCE KENYA LTD,**  
Tenancy Code: RE007MP2,  
Phone ;,  
P.O BOX NO:4469 - 00100,  
NAIROBI.

Invoice #	35429/2019
Date	01-03-2019
Amount Due	KSHS 246,523/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	166,320	26,611	192,931
2	Service Charge Deposit	46,200	7,392	53,592
Grand Total		212,520	34,003	246,523

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## INVOICE

TO:

**Mr. LEE TISSUE**  
**(T/A) EVER BRIGHT,**  
Tenancy Code: LE010MP2,  
Phone :  
P.O BOX NO:76402 - 40100,  
KISUMU.

Invoice #	35430/2019
Date	01-03-2019
Amount Due	KSHS 85,339/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,920	10,067	72,987
2	Service Charge Deposit	10,648	1,704	12,352
Grand Total		73,568	11,771	85,339

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR NAQEEB IMTIAZ TAZDIN KARA**  
**(T/A) NAQEEB IMTIAZ TAZDIN KARA,**  
Tenancy Code: NA029MP2,  
Phone :  
P.O BOX NO:1315 - 40100,  
KISUMU.

Invoice #	35431/2019
Date	01-03-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,862	4,138	30,000
2	Service Charge Deposit	0	0	0
Grand Total		25,862	4,138	30,000

REMARKS IF ANY:

Terms:

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

# SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. LI HUAQUI**  
**(T/A) ADVAN MOBILE,**  
Tenancy Code: LI012MP2,  
Phone :  
P.O BOX NO:10383 - 00200,  
NAIROBI.

Invoice #	35432/2019
Date	01-03-2019
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	0	0	0
Grand Total		55,000	8,800	63,800

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. NEEMA MBARUKU**  
**(T/A) REHEMA HOLISTICE CENTRE,**  
Tenancy Code: NE008MP2,  
Phone :0721551863,  
P.O BOX NO:9349 - 40141,  
KISUMU.

Invoice #	35433/2019
Date	01-03-2019
Amount Due	KSHS 88,937/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,140	10,102	73,242
2	Service Charge Deposit	13,530	2,165	15,695
Grand Total		76,670	12,267	88,937

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS DANIELLA JOY GHEMI & MS. AGNES N A  
ABALLAH**  
**(T/A) BEAUTY AFRIQUE,**  
Tenancy Code: DA012MP2,  
Phone :,  
P.O BOX NO:4354 - 40103,  
KISUMU.

Invoice #	35434/2019
Date	01-03-2019
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ANDEYS COMPANY LIMITED,**  
Tenancy Code: AN014MP2,  
Phone ;,  
P.O BOX NO:10383 - 00200,  
NAIROBI.

Invoice #	35435/2019
Date	01-03-2019
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 007-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BATA SHOE COMPANY (K) LIMITED,**  
Tenancy Code: BA016MP2,  
Phone ;,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	35436/2019
Date	01-03-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 008-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. COMMERCIAL BANK OF AFRICA LIMITED,**  
Tenancy Code: CO023MP2,  
Phone :0711056764 / +254 20 2884000 / 764,  
P.O BOX NO:30437 - 00100,  
NAIROBI.

Invoice #	35437/2019
Date	01-03-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. JADE COLLECTION LIMITED,**  
Tenancy Code: JA031MP2,  
Phone ;,  
P.O BOX NO:12999 - 00400,  
NAIROBI.

Invoice #	35438/2019
Date	01-03-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 004-MP2
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR JAMES OGADA**  
**(T/A) CITY VIEW SOLUTIONS,**  
Tenancy Code: JA032MP2,  
Phone :  
P.O BOX NO:24 - 40127,  
KISUMU.

Invoice #	35439/2019
Date	01-03-2019
Amount Due	KSHS 31,320/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 006-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,000	4,320	31,320
2	Service Charge Deposit	0	0	0
Grand Total		27,000	4,320	31,320

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRAVEL MERCIES TOURS LIMITED,**  
Tenancy Code: TR017MP2,  
Phone ;,  
P.O BOX NO:55738 - 00200,  
NAIROBI.

Invoice #	35440/2019
Date	01-03-2019
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 007-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,241	2,759	20,000
2	Service Charge Deposit	0	0	0
Grand Total		17,241	2,759	20,000

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRAVEL MERCIES TOURS LIMITED,**  
Tenancy Code: TR016MP2,  
Phone ;,  
P.O BOX NO:55738 - 00200,  
NAIROBI.

Invoice #	35441/2019
Date	01-03-2019
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 005-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,000	2,880	20,880
2	Service Charge Deposit	0	0	0
Grand Total		18,000	2,880	20,880

REMARKS IF ANY:  
SIGNAGE

Terms:

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# SHILOAH INVESTMENTS LTD.

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

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. UNIMONI MONEY TRANSFER LIMITED,**  
Tenancy Code: UN014MP2,  
Phone :0737018003/0780207005,  
P.O BOX NO:51695 - 00100,  
NAIROBI.

Invoice #	35442/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 010-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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# SHILOAH INVESTMENTS LTD.

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

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MWALIMU NATIONAL SACCO LTD,**  
Tenancy Code: MW003MP2,  
Phone :0710174599,  
P.O BOX NO:62641 - 00100,  
NAIROBI.

Invoice #	35443/2019
Date	01-03-2019
Amount Due	KSHS 107,184/-

Premises / Shop	MEGA PLAZA2, Shop No: FGA 01B-MP2
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,500	13,200	95,700
2	Service Charge Deposit	9,900	1,584	11,484
Grand Total		92,400	14,784	107,184

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRAVEL MERCIES TOURS LIMITED ,**  
Tenancy Code: TR015MP2,  
Phone ;,  
P.O BOX NO:62351 - 00200,  
NAIROBI.

Invoice #	35444/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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:  
STORAGE ROOM

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Kisumu.

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. AWINO CECILIA ACHIENG**  
**(T/A) THE STRAND SALOON,**  
Tenancy Code: AW006MP2,  
Phone :  
P.O BOX NO:585 - 40100,  
KISUMU.

Invoice #	35445/2019
Date	01-03-2019
Amount Due	KSHS 125,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,759	15,161	109,920
2	Service Charge Deposit	13,000	2,080	15,080
Grand Total		107,759	17,241	125,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SILVER STONE AIR SERVICES LIMITED,**  
Tenancy Code: SI009MP2,  
Phone ;,  
P.O BOX NO:34538 - 00100,  
NAIROBI.

Invoice #	35446/2019
Date	01-03-2019
Amount Due	KSHS 54,999/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 005-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,177	6,748	48,925
2	Service Charge Deposit	5,236	838	6,074
Grand Total		47,413	7,586	54,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. NAAMINIELI ATIENO OBURA  
(T/A) NAAMINIELI ATIENO OBURA,**  
Tenancy Code: NA032MP2,  
Phone :  
P.O BOX NO:9151 - 40100,  
KISUMU.

Invoice #	35447/2019
Date	01-03-2019
Amount Due	KSHS 46,224/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,848	6,376	46,224
2	Service Charge Deposit	0	0	0
Grand Total		39,848	6,376	46,224

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. IMAGING SOLUTIONS LIMITED,**  
Tenancy Code: IM005MP2,  
Phone ;,  
P.O BOX NO:18210 - 00500,  
NAIROBI.

Invoice #	35448/2019
Date	01-03-2019
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 005-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,000	5,280	38,280
2	Service Charge Deposit	0	0	0
Grand Total		33,000	5,280	38,280

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GREAT LAKES UNIVERSITY OF KISUMU,**  
Tenancy Code: GR004MP2,  
Phone :0713081590 / 057 2023972,  
P.O BOX NO:2224 - 40100,  
KISUMU.

Invoice #	35449/2019
Date	01-03-2019
Amount Due	KSHS 793,021/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	575,696	92,111	667,807
2	Service Charge Deposit	107,943	17,271	125,214
Grand Total		683,639	109,382	793,021

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KCA UNIVERSITY,**  
Tenancy Code: KC006MP2,  
Phone ;,  
P.O BOX NO:56808 - 00200,  
NAIROBI.

Invoice #	35450/2019
Date	01-03-2019
Amount Due	KSHS 1,702,788/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,214,831	194,373	1,409,204
2	Service Charge Deposit	253,090	40,494	293,584
Grand Total		1,467,921	234,867	1,702,788

REMARKS IF ANY:  
ADDENDUM(JULY 2018)

Terms:

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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 "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TUSKER MATTRESS LIMITED,**  
Tenancy Code: TU004MP2,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	35451/2019
Date	01-03-2019
Amount Due	KSHS 3,822,328/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,907,450	465,192	3,372,642
2	Service Charge Deposit	387,660	62,026	449,686
Grand Total		3,295,110	527,218	3,822,328

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ZEEPO LIMITED,**  
Tenancy Code: ZE009MP2,  
Phone :0720890273 / 020 210365,  
P.O BOX NO:79469 - 00200,  
NAIROBI.

Invoice #	35452/2019
Date	01-03-2019
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	0	0	0
Grand Total		55,000	8,800	63,800

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. CAROLYNE A OGACHO & MS. QINTER  
ATIENO MINO  
(T/A) CAMINO & ENTERPRISES,**  
Tenancy Code: CA011MP2,  
Phone :0723917675,0721829124,  
P.O BOX NO:3745,  
KISUMU.

Invoice #	35453/2019
Date	01-03-2019
Amount Due	KSHS 44,660/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	15-03-2019 to 14-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,500	6,160	44,660
2	Service Charge Deposit	0	0	0
Grand Total		38,500	6,160	44,660

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR DAVID MACHARIA WAWERU  
(T/A) YAMOLOKO,**  
Tenancy Code: DA013MP2,  
Phone :0721385533,  
P.O BOX NO:2282 - 40100,  
NAIROBI.

Invoice #	35454/2019
Date	01-03-2019
Amount Due	KSHS 48,720/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,000	6,720	48,720
2	Service Charge Deposit	0	0	0
Grand Total		42,000	6,720	48,720

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED,**  
Tenancy Code: GR008MP2,  
Phone ;,  
P.O BOX NO:2282 - 40100,  
KISUMU.

Invoice #	35455/2019
Date	01-03-2019
Amount Due	KSHS 67,628/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	3,300	528	3,828
Grand Total		58,300	9,328	67,628

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PANNA MUSIC CENTRE LIMITED,**  
Tenancy Code: PA031MP2,  
Phone ;,  
P.O BOX NO:312 - 30200,  
ELDORET.

Invoice #	35456/2019
Date	01-03-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA PLAZA2, Shop No: F3A 003-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,103	5,456	39,559
2	Service Charge Deposit	9,000	1,440	10,440
Grand Total		43,103	6,896	49,999

REMARKS IF ANY:

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRAVEL MERCIES TOURS LIMITED,**  
Tenancy Code: TR013MP2,  
Phone ;,  
P.O BOX NO:55738 - 00200,  
NAIROBI.

Invoice #	35457/2019
Date	01-03-2019
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	5,000	800	5,800
Grand Total		55,000	8,800	63,800

REMARKS IF ANY:  
Urban coffee re-inclusion.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BHAVNIKS LIMITED,**  
Tenancy Code: BH006MP2,  
Phone ;,  
P.O BOX NO:2119 - 40100,  
KISUMU.

Invoice #	35458/2019
Date	01-03-2019
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 004-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,990	7,198	52,188
2	Service Charge Deposit	5,010	802	5,812
Grand Total		50,000	8,000	58,000

REMARKS IF ANY:  
Relocated office space.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. JENIFER AYOO OGOLA  
(T/A) JENIFER AYOO OGOLA,**  
Tenancy Code: JE005MP2,  
Phone :  
P.O BOX NO:3690 - 00100,  
NAIROBI.

Invoice #	35459/2019
Date	01-03-2019
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 007-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,624	7,460	54,084
2	Service Charge Deposit	5,100	816	5,916
Grand Total		51,724	8,276	60,000

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## INVOICE

TO:

**MRS LUCY MWIKAMBA & MR. GREGORY GANDA**  
**(T/A) LUBELLA HAIR & COSMETIC ,**  
Tenancy Code: LU004MP2,  
Phone : ,  
P.O BOX NO:307 - 30100,  
ELDORET.

Invoice #	35460/2019
Date	01-03-2019
Amount Due	KSHS 42,632/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,752	5,880	42,632
2	Service Charge Deposit	0	0	0
Grand Total		36,752	5,880	42,632

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. BENTER ANYANGO IMBO  
(T/A) BENTER ANYANGO IMBO,**  
Tenancy Code: BE019MP2,  
Phone ;,  
P.O BOX NO:4412 - 40100,  
KISUMU.

Invoice #	35461/2019
Date	01-03-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 002-MP2
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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