

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. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO023MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 42542/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 112,279/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGD 005-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|---------|
| 1 | Rent | 91,140 | 12,760 | 103,900 |
| 2 | Service Charge Deposit | 7,350 | 1,029 | 8,379 |
| Grand Total | | 98,490 | 13,789 | 112,279 |

REMARKS IF ANY:

Terms:

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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.

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VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO002MP,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 42543/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 135,562/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMD 043-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 106,173 | 14,864 | 121,037 |
| 2 | Service Charge Deposit | 12,741 | 1,784 | 14,525 |
| Grand Total | | 118,914 | 16,648 | 135,562 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. FONES DIRECT LIMITED,
Tenancy Code: FO005MP,
Phone ;,
P.O BOX NO:13717 - 00800,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 42544/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 185,208/- |

| | |
|-----------------|------------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMA 45&45B-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 143,349 | 20,069 | 163,418 |
| 2 | Service Charge Deposit | 19,114 | 2,676 | 21,790 |
| Grand Total | | 162,463 | 22,745 | 185,208 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATSONS CHEMIST LTD,
Tenancy Code: PA027MP,
Phone :0722246734,
P.O BOX NO:7020 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 42545/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 59,453/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGB 019-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 47,311 | 6,624 | 53,935 |
| 2 | Service Charge Deposit | 4,840 | 678 | 5,518 |
| Grand Total | | 52,151 | 7,302 | 59,453 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO021MP,
Phone ;,
P.O BOX NO:48231 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 42546/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 42,750/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMA 020-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 34,500 | 4,830 | 39,330 |
| 2 | Service Charge Deposit | 3,000 | 420 | 3,420 |
| Grand Total | | 37,500 | 5,250 | 42,750 |

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VAT NO: CTL14000519

INVOICE

TO:

Miss. UBUNTU KASUNA CBO
(T/A) BLACK BAMBI,
Tenancy Code: TR012MP,
Phone :0727102369,
P.O BOX NO:186 - 40101,
AHERO.

| | |
|------------|----------------|
| Invoice # | 42547/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 154,589/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMD 044-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 122,263 | 17,117 | 139,380 |
| 2 | Service Charge Deposit | 13,341 | 1,868 | 15,209 |
| Grand Total | | 135,604 | 18,985 | 154,589 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. BLISS HEALTHCARE LIMITED,
Tenancy Code: BL006MP,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 42548/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 675,060/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGD 09&10-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 507,564 | 71,059 | 578,623 |
| 2 | Service Charge Deposit | 84,594 | 11,843 | 96,437 |
| Grand Total | | 592,158 | 82,902 | 675,060 |

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BAUS OPTICAL COMPANY LIMITED,
Tenancy Code: BA025MP,
Phone ;,
P.O BOX NO:54948 - 00200,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 42549/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 196,209/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGB 022-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 156,466 | 21,905 | 178,371 |
| 2 | Service Charge Deposit | 15,647 | 2,191 | 17,838 |
| Grand Total | | 172,113 | 24,096 | 196,209 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. COMPUTER ASYLUM LIMITED,
Tenancy Code: CO031MP,
Phone ;,
P.O BOX NO:7162 - 00300,
NAIR.

| | |
|------------|----------------|
| Invoice # | 42550/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 157,261/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMD 041-MP |
| Rent Cycle | |
| Period | 15-08-2020 to 14-09-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 125,820 | 17,615 | 143,435 |
| 2 | Service Charge Deposit | 12,128 | 1,698 | 13,826 |
| Grand Total | | 137,948 | 19,313 | 157,261 |

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Oginga Odinga Road
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. RANDBURG COMMUNITY HOSPITAL
LIMITED,**

Tenancy Code: RA006MP,
Phone :0705911442,
P.O BOX NO:105 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 42551/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 125,856/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGA 003-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 96,000 | 13,440 | 109,440 |
| 2 | Service Charge Deposit | 14,400 | 2,016 | 16,416 |
| Grand Total | | 110,400 | 15,456 | 125,856 |

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VAT NO: CTL14000519

INVOICE

TO:

Mr. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO017MP,
Phone :
P.O BOX NO:6349 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 42552/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 155,183/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMD 042-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 119,790 | 16,771 | 136,561 |
| 2 | Service Charge Deposit | 16,335 | 2,287 | 18,622 |
| Grand Total | | 136,125 | 19,058 | 155,183 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. TRILLIUM APARTMENTS LIMITED,
Tenancy Code: TR014MP,
Phone ;,
P.O BOX NO:530 - 80400,
KWALE.

| | |
|------------|----------------|
| Invoice # | 42553/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 115,324/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGB 021-MP |
| Rent Cycle | |
| Period | 15-08-2020 to 14-09-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 90,017 | 12,602 | 102,619 |
| 2 | Service Charge Deposit | 11,145 | 1,560 | 12,705 |
| Grand Total | | 101,162 | 14,162 | 115,324 |

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VAT NO: CTL14000519

INVOICE

TO:

M/s. OUR JOINT GENERAL SUPPLIES LIMITED,
Tenancy Code: OU001MP,
Phone ;,
P.O BOX NO:4283 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 42554/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 107,022/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FGB 19A-MP |
| Rent Cycle | |
| Period | 15-08-2020 to 14-09-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|---------|
| 1 | Rent | 86,256 | 12,076 | 98,332 |
| 2 | Service Charge Deposit | 7,623 | 1,067 | 8,690 |
| Grand Total | | 93,879 | 13,143 | 107,022 |

REMARKS IF ANY:
Relocated space.

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VAT NO: CTL14000519

INVOICE

TO:

M/s. UNIMONI MONEY TRANSFER LIMITED,
Tenancy Code: UN013MP,
Phone ;,
P.O BOX NO:51695 - 00100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 42555/2020 |
| Date | 01-08-2020 |
| Amount Due | KSHS 62,928/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA PLAZA, Shop No: FMD 046-MP |
| Rent Cycle | |
| Period | 01-08-2020 to 31-08-2020 |

| S.No | Description | Value | Vat (14%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 51,750 | 7,245 | 58,995 |
| 2 | Service Charge Deposit | 3,450 | 483 | 3,933 |
| Grand Total | | 55,200 | 7,728 | 62,928 |

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