

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. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU003MM,
Phone :0722201901/0734325555 /
020821490/1/2/3/4/6,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	37396/2019
Date	01-08-2019
Amount Due	KSHS 4,342,507/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,403,218	544,515	3,947,733
2	Service Charge Deposit	340,322	54,452	394,774
Grand Total		3,743,540	598,967	4,342,507

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM011MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	37397/2019
Date	01-08-2019
Amount Due	KSHS 101,268/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	74,205	11,873	86,078
2	Service Charge Deposit	13,095	2,095	15,190
Grand Total		87,300	13,968	101,268

REMARKS IF ANY:
100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM008MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	37398/2019
Date	01-08-2019
Amount Due	KSHS 78,078/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,776	8,284	60,060
2	Service Charge Deposit	15,533	2,485	18,018
Grand Total		67,309	10,769	78,078

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VAT NO: CTL14000519

INVOICE

TO:

**Miss. MILICENT KERUBO
(T/A) ORIJO ENTERPRISES,**
Tenancy Code: MI005MM,
Phone :0711592174,
P.O BOX NO:2723 - 50100,
KAKAMEGA.

Invoice #	37399/2019
Date	01-08-2019
Amount Due	KSHS 159,461/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	106,480	17,037	123,517
2	Service Charge Deposit	30,986	4,958	35,944
Grand Total		137,466	21,995	159,461

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INVOICE

TO:

Mrs. HARRIET KENYANI
(T/A) HARRIETS COLLECTION,
Tenancy Code: HA033MM,
Phone :
P.O BOX NO:1987 - 50100,
KAKAMEGA.

Invoice #	37400/2019
Date	01-08-2019
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,169	4,507	32,676
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		35,211	5,634	40,845

REMARKS IF ANY:

2months security deposit rent2months security

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INVOICE

TO:

Miss. ROSEMARY ALEYO ANGOTE
(T/A) HOUSE CUTE DESIGNERS,
Tenancy Code: RO016MM,
Phone :
P.O BOX NO:203 - 50315,
KILINGILI.

Invoice #	37401/2019
Date	01-08-2019
Amount Due	KSHS 70,483/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,310	7,570	54,880
2	Service Charge Deposit	13,451	2,152	15,603
Grand Total		60,761	9,722	70,483

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE007MM,
Phone :206824404 / 020210661,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	37402/2019
Date	01-08-2019
Amount Due	KSHS 209,917/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	155,355	24,857	180,212
2	Service Charge Deposit	25,608	4,097	29,705
Grand Total		180,963	28,954	209,917

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG002MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	37403/2019
Date	01-08-2019
Amount Due	KSHS 284,303/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	222,809	35,649	258,458
2	Service Charge Deposit	22,280	3,565	25,845
Grand Total		245,089	39,214	284,303

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INVOICE

TO:

M/s. HALTONS PHARMACY,
Tenancy Code: HA012MM,
Phone ;,
P.O BOX NO:8334 - 00200,
NAIROBI.

Invoice #	37404/2019
Date	01-08-2019
Amount Due	KSHS 203,803/-

Premises / Shop	MEGA MALL, Shop No: FGA 014-MM
Rent Cycle	
Period	01-08-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	159,720	25,555	185,275
2	Service Charge Deposit	15,972	2,556	18,528
Grand Total		175,692	28,111	203,803

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INVOICE

TO:

Mr. JOHNSON OMWANDA OJWANG
(T/A) BALANDA AGENCIES,
Tenancy Code: JO031MM,
Phone :0700632653/0721331048,
P.O BOX NO:2800 - 50100,
KAKAMEGA.

Invoice #	37405/2019
Date	01-08-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,283	5,965	43,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		43,103	6,896	49,999

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INVOICE

TO:

Dr. NYAGAH ROBERT WAMAE ,
Tenancy Code: NY004MM,
Phone :0722794914,
P.O BOX NO:57026 - 00200,
NAIROBI.

Invoice #	37406/2019
Date	01-08-2019
Amount Due	KSHS 43,493/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,085	5,454	39,539
2	Service Charge Deposit	3,409	545	3,954
Grand Total		37,494	5,999	43,493

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INVOICE

TO:

M/s. APA INSURANCE COMPANY,
Tenancy Code: AP005MM,
Phone ;,
P.O BOX NO:632 - 40100,
KISUMU.

Invoice #	37407/2019
Date	01-08-2019
Amount Due	KSHS 210,505/-

Premises / Shop	MEGA MALL, Shop No: F1A 014-MM
Rent Cycle	
Period	01-08-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,970	26,395	191,365
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		181,470	29,035	210,505

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INVOICE

TO:

M/s. BRITAM GENERAL INSURANCE COMPANY LIMITED,

Tenancy Code: BR014MM,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	37408/2019
Date	01-08-2019
Amount Due	KSHS 243,043/-

Premises / Shop	MEGA MALL, Shop No: F1A 004-MM
Rent Cycle	
Period	01-08-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	174,600	27,936	202,536
2	Service Charge Deposit	34,920	5,587	40,507
Grand Total		209,520	33,523	243,043

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INVOICE

TO:

M/s. SONAR IMAGING CENTRE LIMITED,
Tenancy Code: SO003MM,
Phone :0733809086 / 2713095/96,
P.O BOX NO:48981 - 00100,
NAIROBI.

Invoice #	37409/2019
Date	01-08-2019
Amount Due	KSHS 177,473/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,474	21,996	159,470
2	Service Charge Deposit	15,520	2,483	18,003
Grand Total		152,994	24,479	177,473

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INVOICE

TO:

M/s. VESTERGAARD FRANDSEN (E.A) LIMITED,
Tenancy Code: VE004MM,
Phone :254204444758,
P.O BOX NO:66889 - 00800,
NAIROBI.

Invoice #	37410/2019
Date	01-08-2019
Amount Due	KSHS 90,050/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,572	11,292	81,864
2	Service Charge Deposit	7,057	1,129	8,186
Grand Total		77,629	12,421	90,050

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INVOICE

TO:

M/s. XPLICO INSURANCE COMPANY LIMITED,
Tenancy Code: XP002MM,
Phone :0700111999 / 0204442111,
P.O BOX NO:38106 - 00623,
NAIROBI.

Invoice #	37411/2019
Date	01-08-2019
Amount Due	KSHS 96,482/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,611	12,098	87,709
2	Service Charge Deposit	7,563	1,210	8,773
Grand Total		83,174	13,308	96,482

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INVOICE

TO:

M/s. NATION MEDIA GROUP LIMITED,
Tenancy Code: NA018MM,
Phone ;,
P.O BOX NO:947 - 40100,
KISUMU.

Invoice #	37412/2019
Date	01-08-2019
Amount Due	KSHS 65,896/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,445	7,271	52,716
2	Service Charge Deposit	11,362	1,818	13,180
Grand Total		56,807	9,089	65,896

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INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST007MM,
Phone :0203293711,
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	37413/2019
Date	01-08-2019
Amount Due	KSHS 955,766/-

Premises / Shop	MEGA MALL, Shop No: FGA 010-MM
Rent Cycle	
Period	01-08-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	749,034	119,845	868,879
2	Service Charge Deposit	74,903	11,984	86,887
Grand Total		823,937	131,829	955,766

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Tenancy Code: AP006MM,
Phone ;,
P.O BOX NO:632 - 40100,
KISUMU.

Invoice #	37414/2019
Date	01-08-2019
Amount Due	KSHS 210,505/-

Premises / Shop	MEGA MALL, Shop No: F1A 014-MM
Rent Cycle	
Period	01-08-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	164,970	26,395	191,365
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INVOICE

TO:

M/s. BAJAJ ELECTRICALS LIMITED,
Tenancy Code: BA019MM,
Phone :0700041540,
P.O BOX NO:55040 - 00800,
NAIROBI.

Invoice #	37415/2019
Date	01-08-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,522	3,284	23,806
2	Service Charge Deposit	5,340	854	6,194
Grand Total		25,862	4,138	30,000

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BAJAJ ELECTRICALS LIMITED,
Tenancy Code: BA018MM,
Phone ;,
P.O BOX NO:55040 - 00800,
NAIROBI.

Invoice #	37416/2019
Date	01-08-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 005-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,463	4,714	34,177
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		38,793	6,207	45,000

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. DAVID NDAKWA
(T/A) MORGAN COFFEE HOUSE,
Tenancy Code: DA015MM,
Phone :0711621700,
P.O BOX NO:118 - 50103,
KAKAMEGA.

Invoice #	37417/2019
Date	01-08-2019
Amount Due	KSHS 33,756/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,280	3,725	27,005
2	Service Charge Deposit	5,820	931	6,751
Grand Total		29,100	4,656	33,756

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INTERNET INSURANCE AGENCY,
Tenancy Code: IN004MM,
Phone :0715752525,
P.O BOX NO:2143 - 00202,
NAIROBI.

Invoice #	37418/2019
Date	01-08-2019
Amount Due	KSHS 33,883/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,167	3,547	25,714
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		29,209	4,674	33,883

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LASTMILE NETWORKS LIMITED,
Tenancy Code: LA003MM,
Phone :0726115657,
P.O BOX NO:4455 - 40100,
KISUMU.

Invoice #	37419/2019
Date	01-08-2019
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 22A-MM
Rent Cycle	
Period	05-08-2019 to 04-09-2019

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LUBULELLAH & ASSOCIATES,
Tenancy Code: LU001MM,
Phone ;,
P.O BOX NO:53800 - 00200,
NAIROBI.

Invoice #	37420/2019
Date	01-08-2019
Amount Due	KSHS 43,852/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,367	5,499	39,866
2	Service Charge Deposit	3,436	550	3,986
Grand Total		37,803	6,049	43,852

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MADISON INSURANCE LIMITED,
Tenancy Code: MA014MM,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	37421/2019
Date	01-08-2019
Amount Due	KSHS 228,368/-

Premises / Shop	MEGA MALL, Shop No: F1A 016-MM
Rent Cycle	
Period	01-08-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	177,030	28,325	205,355
2	Service Charge Deposit	19,839	3,174	23,013
Grand Total		196,869	31,499	228,368

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. PAN AFRICA LIFE ASSUARANCE LTD,
Tenancy Code: PA025MM,
Phone :0723289406 / 020-253044/5,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	37422/2019
Date	01-08-2019
Amount Due	KSHS 179,718/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	123,943	19,831	143,774
2	Service Charge Deposit	30,986	4,958	35,944
Grand Total		154,929	24,789	179,718

REMARKS IF ANY:

50/= per sqft rent 15/= per sqft s.charge start

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. UNIVERSITIES ACADEMIC STAFF UNION
UASU MMUST CHAPTER,**
Tenancy Code: UN012MM,
Phone :
P.O BOX NO:1940 - 50100,
KAKAMEGA.

Invoice #	37423/2019
Date	01-08-2019
Amount Due	KSHS 44,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,668	4,427	32,095
2	Service Charge Deposit	10,263	1,642	11,905
Grand Total		37,931	6,069	44,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. GOFLINKS COMMUNICATION
(T/A) OWEN OMONDI ODHIAMBO,**
Tenancy Code: OW001MM,
Phone :0719686582,
P.O BOX NO:181905 - 00200,
NAIROBI.

Invoice #	37424/2019
Date	01-08-2019
Amount Due	KSHS 28,025/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,962	3,514	25,476
2	Service Charge Deposit	2,197	352	2,549
Grand Total		24,159	3,866	28,025

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. AHMED ALI
(T/A) FAIR PRICE,
Tenancy Code: AH007MM,
Phone :
P.O BOX NO:18501 - 00100,
NAIROBI.

Invoice #	37425/2019
Date	01-08-2019
Amount Due	KSHS 33,573/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,942	4,631	33,573
2	Service Charge Deposit	0	0	0
Grand Total		28,942	4,631	33,573

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. EDWIN JUMA OCHIENG
(T/A) FULLMOON,
Tenancy Code: ED002MM,
Phone :0728736275 / N/A,
P.O BOX NO:79 - 40632,
KAKAMEGA.

Invoice #	37426/2019
Date	01-08-2019
Amount Due	KSHS 23,151/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,958	3,193	23,151
2	Service Charge Deposit	0	0	0
Grand Total		19,958	3,193	23,151

REMARKS IF ANY:
20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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VAT NO: CTL14000519

INVOICE

TO:

MR. EMMANUEL SHIRAKU
(T/A) EMMARSH PARTYCARE,
Tenancy Code: EM009MM,
Phone :0722394551 / N/A,
P.O BOX NO:468 - 50100,
KAKAMEGA.

Invoice #	37427/2019
Date	01-08-2019
Amount Due	KSHS 18,152/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,648	2,504	18,152
2	Service Charge Deposit	0	0	0
Grand Total		15,648	2,504	18,152

REMARKS IF ANY:
THE CLIENT HAS AGREED TO PAY 15000 ALL INCLUS

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VAT NO: CTL14000519

INVOICE

TO:

Mrs. FATUMA NDALO SALEH
(T/A) BABYS WORLD,
Tenancy Code: FA010MM,
Phone ;,
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	37428/2019
Date	01-08-2019
Amount Due	KSHS 43,542/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,536	6,006	43,542
2	Service Charge Deposit	0	0	0
Grand Total		37,536	6,006	43,542

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VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) MALKIA BEAUTY SHOP,
Tenancy Code: HA031MM,
Phone :
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	37429/2019
Date	01-08-2019
Amount Due	KSHS 41,472/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,752	5,720	41,472
2	Service Charge Deposit	0	0	0
Grand Total		35,752	5,720	41,472

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) HABIBA ABDI LITUNYA,
Tenancy Code: HA032MM,
Phone :
P.O BOX NO:246 - 50100,
KAKAMEGA.

Invoice #	37430/2019
Date	01-08-2019
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
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	0	0	0
Grand Total		16,500	2,640	19,140

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

JACOB O. OMUHAKA
(T/A) DREAMLINE MOVIES,
Tenancy Code: JA010MM,
Phone :
P.O BOX NO:339 - 50103,
MUMIAS.

Invoice #	37431/2019
Date	01-08-2019
Amount Due	KSHS 23,425/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,194	3,231	23,425
2	Service Charge Deposit	0	0	0
Grand Total		20,194	3,231	23,425

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. VINCENT C.O. AJUOGA
(T/A) FIRST CLASS OPTIONS ,
Tenancy Code: VI013MM,
Phone ;,
P.O BOX NO:772 - 50100,
KAKAMEGA.

Invoice #	37432/2019
Date	01-08-2019
Amount Due	KSHS 36,846/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,764	5,082	36,846
2	Service Charge Deposit	0	0	0
Grand Total		31,764	5,082	36,846

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. WINNY SHIRAKU
(T/A) BEAUTY CURIO AND TOUR, TRAVEL
COMPANY,
Tenancy Code: WI020MM,
Phone :,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	37433/2019
Date	01-08-2019
Amount Due	KSHS 41,472/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,752	5,720	41,472
2	Service Charge Deposit	0	0	0
Grand Total		35,752	5,720	41,472

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. RUTH WAIRIMU RAHAB
(T/A) GALAXY MOVIES,
Tenancy Code: RU007MM,
Phone :0704599172,
P.O BOX NO:45 - 50100,
KAKAMEGA.

Invoice #	37434/2019
Date	01-08-2019
Amount Due	KSHS 17,999/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,516	2,483	17,999
2	Service Charge Deposit	0	0	0
Grand Total		15,516	2,483	17,999

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AON MINET INSURANCE BROKERS LIMITED,
Tenancy Code: AO002MM,
Phone :0722612948 / 0204974140,
P.O BOX NO:48279 - 00100,
NAIROBI.

Invoice #	37435/2019
Date	01-08-2019
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: F1A 029-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,169	4,507	32,676
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		35,211	5,634	40,845

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH017MM,
Phone :
P.O BOX NO:301 - 00100,
NAIROBI.

Invoice #	37436/2019
Date	01-08-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 021-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH010MM,
Phone :
P.O BOX NO:301 - 00100,
NAIROBI.

Invoice #	37437/2019
Date	01-08-2019
Amount Due	KSHS 80,637/-

Premises / Shop	MEGA MALL, Shop No: F1A 007-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,612	8,898	64,510
2	Service Charge Deposit	13,903	2,224	16,127
Grand Total		69,515	11,122	80,637

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FAULU MICROFINANCE BANK,
Tenancy Code: FA006MM,
Phone :0799230924,
P.O BOX NO:60240 - 00200,
NAIROBI.

Invoice #	37438/2019
Date	01-08-2019
Amount Due	KSHS 108,020/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,660	12,106	87,766
2	Service Charge Deposit	17,460	2,794	20,254
Grand Total		93,120	14,900	108,020

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ANDEYS COMPANY LIMITED,
Tenancy Code: AN013MM,
Phone ;,
P.O BOX NO:10383 - 00200,
KISUMU.

Invoice #	37439/2019
Date	01-08-2019
Amount Due	KSHS 44,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,792	6,207	44,999
2	Service Charge Deposit	0	0	0
Grand Total		38,792	6,207	44,999

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTION,
Tenancy Code: MR016MM,
Phone ;,
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	37440/2019
Date	01-08-2019
Amount Due	KSHS 26,796/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,100	3,696	26,796
2	Service Charge Deposit	0	0	0
Grand Total		23,100	3,696	26,796

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

DR. GEOFFREY MATETE
(T/A) GEOFFREY MATETE,
Tenancy Code: GE005MM,
Phone :2726300,
P.O BOX NO:1149 - 50200,
KAKAMEGA.

Invoice #	37441/2019
Date	01-08-2019
Amount Due	KSHS 72,817/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,322	7,892	57,214
2	Service Charge Deposit	13,451	2,152	15,603
Grand Total		62,773	10,044	72,817

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KAKAMEGA DENTAL SUITES LIMITED,
Tenancy Code: KA009MM,
Phone :0721803612,
P.O BOX NO:69 - 50205,
WEBUYE.

Invoice #	37442/2019
Date	01-08-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,732	2,517	18,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		21,552	3,448	25,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MERIDIAN MEDICAL CENTRE LIMITED,
Tenancy Code: ME011MM,
Phone ;,
P.O BOX NO:50443 - 00200,
NAIROBI.

Invoice #	37443/2019
Date	01-08-2019
Amount Due	KSHS 74,999/-

Premises / Shop	MEGA MALL, Shop No: F1A 005-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,015	8,482	61,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		64,655	10,344	74,999

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Dr. WILSON INDANGASI MAKOKHA
(T/A) SHAMMAH PHYSIOTHERAPY,**
Tenancy Code: WI022MM,
Phone :0702114718,
P.O BOX NO:324 - 50103,
KAKAMEGA.

Invoice #	37444/2019
Date	01-08-2019
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 22B-MM
Rent Cycle	
Period	05-08-2019 to 04-09-2019

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

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mrs. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE007MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	37445/2019
Date	01-08-2019
Amount Due	KSHS 30,015/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,250	3,240	23,490
2	Service Charge Deposit	5,625	900	6,525
Grand Total		25,875	4,140	30,015

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. COLLINS JOHN INDATA ONGALO
(T/A) ICONIC SOLUTIONS,
Tenancy Code: CO016MM,
Phone :
P.O BOX NO:42 - 50100,
KAKAMEGA.

Invoice #	37446/2019
Date	01-08-2019
Amount Due	KSHS 42,350/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	29,466	4,715	34,181
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		36,508	5,842	42,350

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SHILOAH INVESTMENTS LTD.

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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. SHANAYA BEAUTY PARLOUR & BARBERS
(T/A) SHANAYA BEAUTY PARLOUR & BARBERS,**
Tenancy Code: SH007MM,
Phone :0724290370,
P.O BOX NO:16678 - 80100,
KAKAMEGA.

Invoice #	37447/2019
Date	01-08-2019
Amount Due	KSHS 66,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,092	7,055	51,147
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		56,896	9,104	66,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG007MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	37448/2019
Date	01-08-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 007-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,
Tenancy Code: BE015MM,
Phone :
P.O BOX NO:2141 - 50100,
NAIROBI.

Invoice #	37449/2019
Date	01-08-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA MALL, Shop No: RTA 010-MM
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

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR018MM,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	37450/2019
Date	01-08-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. DAVIS & SHIRTLIFF LIMITED,
Tenancy Code: DA014MM,
Phone ;,
P.O BOX NO:41762 - 00100,
NAIROBI.

Invoice #	37451/2019
Date	01-08-2019
Amount Due	KSHS 12,586/-

Premises / Shop	MEGA MALL, Shop No: RTA 004-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,850	1,736	12,586
2	Service Charge Deposit	0	0	0
Grand Total		10,850	1,736	12,586

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO009MM,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	37452/2019
Date	01-08-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 011-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. STANDARD CHARTERED BANK KENYA LIMITED,

Tenancy Code: ST009MM,
Phone :
P.O BOX NO:30001 - 00100,
NAIROBI.

Invoice #	37453/2019
Date	01-08-2019
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 008-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTIONS,
Tenancy Code: MR015MM,
Phone :
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	37454/2019
Date	01-08-2019
Amount Due	KSHS 40,196/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,652	5,544	40,196
2	Service Charge Deposit	0	0	0
Grand Total		34,652	5,544	40,196

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. GERTRUDE ISENDI MUKHANATSI
(T/A) GERTRUDE COLLECTIONS,
Tenancy Code: GE014MM,
Phone :
P.O BOX NO:1848 - 50100,
KAKAMEGA.

Invoice #	37455/2019
Date	01-08-2019
Amount Due	KSHS 18,968/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,352	2,616	18,968
2	Service Charge Deposit	0	0	0
Grand Total		16,352	2,616	18,968

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. ANTHONY ADEDE KADEDE & MICHAEL
MWANZIA MUKUA
(T/A) BANZIA ONESTOP SERVICES,**
Tenancy Code: AN009MM,
Phone :0721931298,
P.O BOX NO:280 - 50100,
KAKAMEGA.

Invoice #	37456/2019
Date	01-08-2019
Amount Due	KSHS 36,300/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,251	3,880	28,131
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		31,293	5,007	36,300

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. OPTICA,
Tenancy Code: OP001MM,
Phone :0709709000/0790201090,
P.O BOX NO:41625 - 00100,
NAIROBI.

Invoice #	37457/2019
Date	01-08-2019
Amount Due	KSHS 56,935/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,680	6,829	49,509
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		49,082	7,853	56,935

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL008MM,
Phone ;,
P.O BOX NO:3421 - 00506,
NAIROBI.

Invoice #	37458/2019
Date	01-08-2019
Amount Due	KSHS 191,469/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	128,315	20,530	148,845
2	Service Charge Deposit	36,745	5,879	42,624
Grand Total		165,060	26,409	191,469

REMARKS IF ANY:

New space - 593 additional sqft

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AIR FIBERS LIMITED,
Tenancy Code: AI003MM,
Phone :0719320139,
P.O BOX NO:10 - 50100,
KAKAMEGA.

Invoice #	37459/2019
Date	01-08-2019
Amount Due	KSHS 29,527/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,580	3,133	22,713
2	Service Charge Deposit	5,874	940	6,814
Grand Total		25,454	4,073	29,527

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE011MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	37460/2019
Date	01-08-2019
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,256	7,241	52,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		56,896	9,103	65,999

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. MWANGI MUTHAMI & MR.LAZARO NGATIA
(T/A) KHAIMS ENTERPRISE,
Tenancy Code: MW005MM,
Phone ;,
P.O BOX NO:19990 - 00100,
NAIROBI.

Invoice #	37461/2019
Date	01-08-2019
Amount Due	KSHS 185,991/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	139,680	22,349	162,029
2	Service Charge Deposit	20,657	3,305	23,962
Grand Total		160,337	25,654	185,991

REMARKS IF ANY:
FORMER BATA

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS LIMITED,
Tenancy Code: WH004MM,
Phone :0733227381,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	37462/2019
Date	01-08-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	1,650	264	1,914
Grand Total		18,150	2,904	21,054

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. BENEDICT ICHINGWA MUHANI & HANNAH
NAMAKAVULI**

(T/A) WESTERN STONE ENTREPRISES,

Tenancy Code: BE018MM,

Phone :,

P.O BOX NO:27593 - 00100,

NAIROBI.

Invoice #	37463/2019
Date	01-08-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. DAVID OUMA
(T/A) DAVID OUMA,
Tenancy Code: DA016MM,
Phone :0725574934,
P.O BOX NO:164 - 40602,
BONDO.

Invoice #	37464/2019
Date	01-08-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 010-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PRIMARCK HOLDINGS LIMITED,
Tenancy Code: PR029MM,
Phone ;,
P.O BOX NO:8351 - 00100,
NAIROBI.

Invoice #	37465/2019
Date	01-08-2019
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,663	4,586	33,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		34,483	5,517	40,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. SCHOLASTICA NAFUNA SIMIYU
(T/A) CRIMSON COMPUTER SERVICES,**
Tenancy Code: SC001MM,
Phone :0729900676 / 0714964051,
P.O BOX NO:102433 - 00101,
NAIROBI.

Invoice #	37466/2019
Date	01-08-2019
Amount Due	KSHS 33,756/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,280	3,725	27,005
2	Service Charge Deposit	5,820	931	6,751
Grand Total		29,100	4,656	33,756

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AUTOEXPRESS LIMITED,
Tenancy Code: AU006MM,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	37467/2019
Date	01-08-2019
Amount Due	KSHS 388,128/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	304,175	48,668	352,843
2	Service Charge Deposit	30,418	4,867	35,285
Grand Total		334,593	53,535	388,128

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INVOICE

TO:

M/s. THIKA CLOTH MILLS LIMITED,
Tenancy Code: TH015MM,
Phone ;,
P.O BOX NO:41896 - 00200,
NAIROBI.

Invoice #	37468/2019
Date	01-08-2019
Amount Due	KSHS 37,228/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,674	4,108	29,782
2	Service Charge Deposit	6,419	1,027	7,446
Grand Total		32,093	5,135	37,228

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. DAVID NDAKWA
(T/A) MORGAN CAFE,
Tenancy Code: DA011MM,
Phone :0711621700,
P.O BOX NO:118 - 50103,
KAKAMEGA.

Invoice #	37469/2019
Date	01-08-2019
Amount Due	KSHS 150,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 15B-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	106,030	16,965	122,995
2	Service Charge Deposit	23,280	3,725	27,005
Grand Total		129,310	20,690	150,000

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VAT NO: CTL14000519

INVOICE

TO:

**MS. WINFRED SERETA KHABETSA
(T/A) BAKERS CORNER KAKAMEGA,**
Tenancy Code: WI023MM,
Phone :
P.O BOX NO:50100 - 2982,
KAKAMEGA.

Invoice #	37470/2019
Date	01-08-2019
Amount Due	KSHS 18,894/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,288	2,606	18,894
2	Service Charge Deposit	0	0	0
Grand Total		16,288	2,606	18,894

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS JOSELYNE SOITA
(T/A) CASELY PHOTOGRAPHY SERVICES,
Tenancy Code: JO032MM,
Phone :0733444671,
P.O BOX NO:9 - 50205,
WEBUYE.

Invoice #	37471/2019
Date	01-08-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 026-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,042	3,207	23,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		25,862	4,138	30,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIFECORE DIAGNOSTICS LIMITED,
Tenancy Code: LI013MM,
Phone ;,
P.O BOX NO:1520 - 50100,
KAKAMEGA.

Invoice #	37472/2019
Date	01-08-2019
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA MALL, Shop No: F3A 004-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,153	4,024	29,177
2	Service Charge Deposit	9,330	1,493	10,823
Grand Total		34,483	5,517	40,000

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO008MM,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	37473/2019
Date	01-08-2019
Amount Due	KSHS 59,131/-

Premises / Shop	MEGA MALL, Shop No: FGA 026-MM
Rent Cycle	
Period	15-08-2019 to 14-09-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,330	7,093	51,423
2	Service Charge Deposit	6,645	1,063	7,708
Grand Total		50,975	8,156	59,131

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EXCELLA CREATIONS LIMITED,
Tenancy Code: EX001MM,
Phone :0722502453,
P.O BOX NO:680 - 00618,
KISUMU.

Invoice #	37474/2019
Date	01-08-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 007-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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

REMARKS IF ANY:

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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. KENNEDY OYARO OBURA
(T/A) NOBLE COMMUNICATIONS ,
Tenancy Code: KE031MM,
Phone ;,
P.O BOX NO:1166 - 40100,
KISUMU.

Invoice #	37475/2019
Date	01-08-2019
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

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

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. GABRIEL ERAMBO ESONGA
(T/A) BETRA BUILDERS,
Tenancy Code: GA002MM,
Phone :
P.O BOX NO:46 - 40610,
KHUMSALABA.

Invoice #	37476/2019
Date	01-08-2019
Amount Due	KSHS 81,689/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,338	9,014	65,352
2	Service Charge Deposit	14,084	2,253	16,337
Grand Total		70,422	11,267	81,689

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. D.LIGHT LIMITED ,
Tenancy Code: D001MM,
Phone ;,
P.O BOX NO:5116 - 00100,
NAIROBI.

Invoice #	37477/2019
Date	01-08-2019
Amount Due	KSHS 80,000/-

Premises / Shop	MEGA MALL, Shop No: FMA 010-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,326	9,172	66,498
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		68,966	11,034	80,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KACH HQ SPRINGS LIMITED,
Tenancy Code: KA010MM,
Phone ;,
P.O BOX NO:650 - 50100,
KAKAMEGA.

Invoice #	37478/2019
Date	01-08-2019
Amount Due	KSHS 44,762/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-08-2019 to 31-08-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,588	6,174	44,762
2	Service Charge Deposit	0	0	0
Grand Total		38,588	6,174	44,762

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