

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. STATIONERY ARCADE,
Tenancy Code: ST003MP,
Phone :05741521,
P.O BOX NO:1312 - 40100,
KISUMU.

Invoice #	34591/2019
Date	02-01-2019
Amount Due	KSHS 349,353/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	273,787	43,806	317,593
2	Service Charge Deposit	27,379	4,381	31,760
Grand Total		301,166	48,187	349,353

REMARKS IF ANY:

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INVOICE

TO:

M/s. JAMII TELECOM LIMITED,
Tenancy Code: JA014MP,
Phone :0711054000 / 020 3975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	34592/2019
Date	02-01-2019
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,620	4,259	30,879
2	Service Charge Deposit	0	0	0
Grand Total		26,620	4,259	30,879

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INVOICE

TO:

M/s. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO002MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

Invoice #	34593/2019
Date	02-01-2019
Amount Due	KSHS 191,006/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	143,187	22,910	166,097
2	Service Charge Deposit	21,473	3,436	24,909
Grand Total		164,660	26,346	191,006

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INVOICE

TO:

M/s. KENYA COMMERCIAL BANK,
Tenancy Code: KE013MP,
Phone :+254 20 250820,
P.O BOX NO:48400 - 00100,
NAIROBI.

Invoice #	34594/2019
Date	02-01-2019
Amount Due	KSHS 143,795/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 027-MP
Rent Cycle	
Period	01-01-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	118,059	18,889	136,948
2	Service Charge Deposit	5,903	944	6,847
Grand Total		123,962	19,833	143,795

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INVOICE

TO:

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

Invoice #	34595/2019
Date	02-01-2019
Amount Due	KSHS 119,364/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	91,875	14,700	106,575
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		102,900	16,464	119,364

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INVOICE

TO:

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

Invoice #	34596/2019
Date	02-01-2019
Amount Due	KSHS 155,748/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	118,470	18,955	137,425
2	Service Charge Deposit	15,796	2,527	18,323
Grand Total		134,266	21,482	155,748

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INVOICE

TO:

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

Invoice #	34597/2019
Date	02-01-2019
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,010	6,882	49,892
2	Service Charge Deposit	4,400	704	5,104
Grand Total		47,410	7,586	54,996

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INVOICE

TO:

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

Invoice #	34598/2019
Date	02-01-2019
Amount Due	KSHS 38,280/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 020-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,000	4,800	34,800
2	Service Charge Deposit	3,000	480	3,480
Grand Total		33,000	5,280	38,280

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INVOICE

TO:

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

Invoice #	34599/2019
Date	02-01-2019
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	101,044	16,167	117,211
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		112,069	17,931	130,000

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INVOICE

TO:

M/s. BAUS OPTICAL LIMITED,
Tenancy Code: BA015MP,
Phone :0721345694,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	34600/2019
Date	02-01-2019
Amount Due	KSHS 199,653/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	156,466	25,035	181,501
2	Service Charge Deposit	15,648	2,504	18,152
Grand Total		172,114	27,539	199,653

REMARKS IF ANY:

Re-entry into the PMS due to changes in comme

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INVOICE

TO:

Mrs. DORINE ATIENO ONYANGO
(T/A) JD CAR HIRE,
Tenancy Code: DO005MP,
Phone :
P.O BOX NO:480 - 50307,
LUANDA.

Invoice #	34601/2019
Date	02-01-2019
Amount Due	KSHS 27,499/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,693	3,471	25,164
2	Service Charge Deposit	2,013	322	2,335
Grand Total		23,706	3,793	27,499

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INVOICE

TO:

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

Invoice #	34602/2019
Date	02-01-2019
Amount Due	KSHS 686,903/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	507,564	81,210	588,774
2	Service Charge Deposit	84,594	13,535	98,129
Grand Total		592,158	94,745	686,903

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INVOICE

TO:

M/s. WESTCOMHUB ELECTRONIC LIMITED,
Tenancy Code: WE010MP,
Phone ;,
P.O BOX NO:7162 - 00300,
NAIROBI.

Invoice #	34603/2019
Date	02-01-2019
Amount Due	KSHS 145,472/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-01-2019 to 14-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	114,382	18,301	132,683
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		125,407	20,065	145,472

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INVOICE

TO:

M/s. POSTAL CORPORATION OF KENYA,
Tenancy Code: PO019MP,
Phone ;,
P.O BOX NO:34567 - 00100,
NAIROBI.

Invoice #	34604/2019
Date	02-01-2019
Amount Due	KSHS 1,369,008/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 6,7&8-MP
Rent Cycle	
Period	24-01-2019 to 23-04-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,123,980	179,837	1,303,817
2	Service Charge Deposit	56,199	8,992	65,191
Grand Total		1,180,179	188,829	1,369,008

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INVOICE

TO:

MR. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO011MP,
Phone ;,
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	34605/2019
Date	02-01-2019
Amount Due	KSHS 190,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	147,458	23,593	171,051
2	Service Charge Deposit	16,335	2,614	18,949
Grand Total		163,793	26,207	190,000

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INVOICE

TO:

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

Invoice #	34606/2019
Date	02-01-2019
Amount Due	KSHS 100,607/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-01-2019 to 14-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	77,175	12,348	89,523
2	Service Charge Deposit	9,555	1,529	11,084
Grand Total		86,730	13,877	100,607

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INVOICE

TO:

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

Invoice #	34607/2019
Date	02-01-2019
Amount Due	KSHS 90,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-01-2019 to 14-02-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	71,286	11,406	82,692
2	Service Charge Deposit	6,300	1,008	7,308
Grand Total		77,586	12,414	90,000

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Relocated space.

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INVOICE

TO:

M/s. DICKSON ODUOR OKUMU
(T/A) NYAGOWETE GENERAL ENTERPRISES,
Tenancy Code: DA010MP,
Phone :
P.O BOX NO:52 - 40607,
UKWALA.

Invoice #	34608/2019
Date	02-01-2019
Amount Due	KSHS 123,627/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 020-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	95,550	15,288	110,838
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		106,575	17,052	123,627

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INVOICE

TO:

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

Invoice #	34609/2019
Date	02-01-2019
Amount Due	KSHS 55,680/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-01-2019 to 31-01-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,000	7,200	52,200
2	Service Charge Deposit	3,000	480	3,480
Grand Total		48,000	7,680	55,680

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