P.O.Box 2501,Kisumu,Kenya E-Mail:info@shiloahmega.com www.megapropertiesgroup.co.ke Mega Plaza Block "A" 3rd Floor Oginga Odinga Road Kisumu. Tel: 057 - 2023550 / 2021269 Mobile: 0727944400 Fax: 254 - 57 - 2021658

PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

BROOKLN TRAINING INSTITUTE LIMITED

Tenancy Refcode: BR012RC P.O.Box: 422 - 00623

NAIROBI.

Invoice #	11441/2019
Date	07/11/2019
Amount Due	KSHS 4,925/-

Premises / Shop	RELIANCE CENTRE - Shop no: F2A 004-RC
Period	

S.No	Description	Value	Vat	Amount
1. Interest Charges		4,246	679	4,925
	Grand Total	4,246	679	4,925

REMARKS IF ANY:

interest charges october 2019

- 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.

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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

IMPERIAL WORLD VENTURES LIMITED

Tenancy Refcode: IM001RC P.O.Box: 101 - 00621

NAIROBI.

Invoice #	11442/2019
Date	07/11/2019
Amount Due	KSHS 9,582/-

Premises / Shop	RELIANCE CENTRE - Shop no: F3A 2B-RC
Period	

S.No	Description	Value	Vat	Amount
1. Interest Charges		8,260	1,322	9,582
Grand Total		8,260	1,322	9,582

REMARKS IF ANY:

interest charges october 2019

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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

ISLAMIC DEVELOPMENT AND EDUCATION GROUP

Tenancy Refcode: IS002RC P.O.Box: 900 - 00600

NAIROBI.

Invoice #	11443/2019
Date	07/11/2019
Amount Due	KSHS 4,285/-

Premises / Shop	RELIANCE CENTRE - Shop no: F2A 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,694	591	4,285
Grand Total		3,694	591	4,285

REMARKS IF ANY:

interest charges october 2019

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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

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LILIAN OKESI OLIECH (T/A) MAMA OLIECH

Tenancy Refcode: LI014RC P.O.Box: 6996 - 00100

NAIROBI.

Invoice #	11444/2019
Date	07/11/2019
Amount Due	KSHS 35,705/-

Premises / Shop	RELIANCE CENTRE - Shop no: F1A 3&3B-RC
Period	

S.No	Description	Value	Vat	Amount
1. Interest Charges		30,780	4,925	35,705
Grand Total		30,780	4,925	35,705

REMARKS IF ANY:

interest charges october 2019

- 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.

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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

NICK NYAGA WANDERE (T/A) PUKKA KENYA

Tenancy Refcode: NI004RC P.O.Box: 39934 - 00623

NAIROBI.

Invoice #	11445/2019
Date	07/11/2019
Amount Due	KSHS 5,629/-

Premises / Shop	RELIANCE CENTRE - Shop no: FGA 002-RC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,853	776	5,629
Grand Total		4,853	776	5,629

REMARKS IF ANY:

interest charges october 2019

- 1. All payments to be acknowledged by official receipts.
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PIN NO: P051120712Z VAT NO: CTL14000520

INVOICE

TO:

ELDORET COLLEGE OF PROFESSIONAL STUDIES LIMIT

Tenancy Refcode: EL008ME P.O.Box: 4190 - 30200

KITALE.

Invoice #	11446/2019
Date	07/11/2019
Amount Due	KSHS 12,158/-

Premises / Shop	MEGA CENTRE - Shop no: F1A 006-ME
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,481	1,677	12,158
Grand Total		10,481	1,677	12,158

REMARKS IF ANY:

interest charges october 2019

- 1. All payments to be acknowledged by official receipts.
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- 3. Interest will be charged on over due accounts, as provided in the agreement.