

# 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 VIC HOTEL LIMITED,**  
Tenancy Code: TH006MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	38059/2019
Date	01-10-2019
Amount Due	KSHS 127,890/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,250	17,640	127,890
2	Service Charge Deposit	0	0	0
Grand Total		110,250	17,640	127,890

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. BONVENTURE ODHIAMBO**  
**(T/A) IMPERIAL BARBERS,**  
Tenancy Code: BO003MC,  
Phone :0725971138,  
P.O BOX NO:35448 - 00200,  
NAIROBI.

Invoice #	38060/2019
Date	01-10-2019
Amount Due	KSHS 43,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,194	4,991	36,185
2	Service Charge Deposit	6,353	1,016	7,369
Grand Total		37,547	6,007	43,554

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## INVOICE

TO:

**Mrs. HELLEN ODWAR**  
**(T/A) SHIRLEYS INTERNATIONAL HAIR & BEAUTY PARLOUR ,**  
Tenancy Code: HE004MC,  
Phone :0720312155,  
P.O BOX NO:54074 - 00100,  
NAIROBI.

Invoice #	38061/2019
Date	01-10-2019
Amount Due	KSHS 106,480/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	77,817	12,451	90,268
2	Service Charge Deposit	13,976	2,236	16,212
Grand Total		91,793	14,687	106,480

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## INVOICE

TO:

**M/s. ACACIA MEDICAL CENTRE LIMITED,**  
Tenancy Code: AC008MC,  
Phone :0202711611,  
P.O BOX NO:61405 - 00200,  
NAIROBI.

Invoice #	38062/2019
Date	01-10-2019
Amount Due	KSHS 925,680/-

Premises / Shop	MEGA CITY, Shop No: FGB 37 to 44-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	672,000	107,520	779,520
2	Service Charge Deposit	126,000	20,160	146,160
Grand Total		798,000	127,680	925,680

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## INVOICE

TO:

**Mr. BERNARD OUMA HAWI ODHONG  
(T/A) HAWI DIAGNOSTIC LABORATORY  
SYSTEMS,**

Tenancy Code: BE004MC,  
Phone :0721812925,  
P.O BOX NO:19321 - 40123,  
KISUMU.

Invoice #	38063/2019
Date	01-10-2019
Amount Due	KSHS 79,901/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	59,895	9,583	69,478
2	Service Charge Deposit	8,985	1,438	10,423
Grand Total		68,880	11,021	79,901

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## INVOICE

TO:

**Miss. ELIZABETH MUSULUMA**  
**(T/A) DAZZLI BEAUTY SALOON,**  
Tenancy Code: EL003MC,  
Phone :07273177035,  
P.O BOX NO:19490 - 40123,  
KISUMU.

Invoice #	38064/2019
Date	01-10-2019
Amount Due	KSHS 84,920/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-10-2019 to 15-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,551	10,648	77,199
2	Service Charge Deposit	6,656	1,065	7,721
Grand Total		73,207	11,713	84,920

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## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & IMAGING  
CENTRE LIMITE,**

Tenancy Code: WE002MC,  
Phone :0721801125,  
P.O BOX NO:1915 - 80100,  
MOMBASA .

Invoice #	38065/2019
Date	01-10-2019
Amount Due	KSHS 410,994/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	322,095	51,535	373,630
2	Service Charge Deposit	32,210	5,154	37,364
Grand Total		354,305	56,689	410,994

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## INVOICE

TO:

**Mr. WESONGA P.AGINA**  
**(T/A) WEBBA SPORTS,**  
Tenancy Code: WE007MC,  
Phone :0722838334,  
P.O BOX NO:19058 - 40123,  
KISUMU.

Invoice #	38066/2019
Date	01-10-2019
Amount Due	KSHS 48,846/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,510	6,002	43,512
2	Service Charge Deposit	4,598	736	5,334
Grand Total		42,108	6,738	48,846

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## INVOICE

TO:

**M/s. AQUAPET LTD,**  
Tenancy Code: AQ003MC,  
Phone :+2540202225335,  
P.O BOX NO:55754 - 00200,  
NAIROBI.

Invoice #	38067/2019
Date	01-10-2019
Amount Due	KSHS 168,608/-

Premises / Shop	MEGA CITY, Shop No: FGB 005-MC
Rent Cycle	
Period	10-10-2019 to 09-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	130,977	20,956	151,933
2	Service Charge Deposit	14,375	2,300	16,675
Grand Total		145,352	23,256	168,608

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## INVOICE

TO:

**M/s. COSSIM LIMITED,**  
Tenancy Code: CO026MC,  
Phone :0732243302 / 0777118845,  
P.O BOX NO:140114 - 80100,  
MOMBASA.

Invoice #	38068/2019
Date	01-10-2019
Amount Due	KSHS 56,840/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,500	6,160	44,660
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		49,000	7,840	56,840

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## INVOICE

TO:

**DR. HENRY NYAWANDA**  
**(T/A) NAIROBI EAR, NOSE & THROAT CLINIC,**  
Tenancy Code: DR005MC,  
Phone : ,  
P.O BOX NO:29740 - 00202,  
NAIROBI.

Invoice #	38069/2019
Date	01-10-2019
Amount Due	KSHS 120,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,698	15,152	109,850
2	Service Charge Deposit	9,471	1,515	10,986
Grand Total		104,169	16,667	120,836

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## INVOICE

TO:

**Mr. OMOLLO MICHAEL**  
**(T/A) KHOMUNDUSTRONG ENTERPRISES,**  
Tenancy Code: OM001MC,  
Phone :  
P.O BOX NO:19293 - 40123,  
KISUMU.

Invoice #	38070/2019
Date	01-10-2019
Amount Due	KSHS 33,740/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,595	3,775	27,370
2	Service Charge Deposit	5,491	879	6,370
Grand Total		29,086	4,654	33,740

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## INVOICE

TO:

**M/s. PATH,**  
Tenancy Code: PA033MC,  
Phone ;,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	38071/2019
Date	01-10-2019
Amount Due	KSHS 464,963/-

Premises / Shop	MEGA CITY, Shop No: FMB 15&17-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	317,130	50,741	367,871
2	Service Charge Deposit	83,700	13,392	97,092
Grand Total		400,830	64,133	464,963

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## INVOICE

TO:

**M/s. PATH,**  
Tenancy Code: PA034MC,  
Phone :0572022040,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	38072/2019
Date	01-10-2019
Amount Due	KSHS 1,714,161/-

Premises / Shop	MEGA CITY, Shop No: FMB 19to22-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,197,735	191,638	1,389,373
2	Service Charge Deposit	279,990	44,798	324,788
Grand Total		1,477,725	236,436	1,714,161

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## INVOICE

TO:

**M/s. PATH,**

Tenancy Code: PA032MC,

Phone ;,

P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	38073/2019
Date	01-10-2019
Amount Due	KSHS 305,805/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	213,675	34,188	247,863
2	Service Charge Deposit	49,950	7,992	57,942
Grand Total		263,625	42,180	305,805

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## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH004MC,  
Phone ;,  
P.O BOX NO:340 - 40100,  
KISUMU.

Invoice #	38074/2019
Date	01-10-2019
Amount Due	KSHS 5,371,380/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,630,500	740,880	5,371,380
2	Service Charge Deposit	0	0	0
Grand Total		4,630,500	740,880	5,371,380

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## INVOICE

TO:

**M/s. JAMII TELECOMMUNICATIONS LIMITED,**  
Tenancy Code: JA037MC,  
Phone ;,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	38075/2019
Date	01-10-2019
Amount Due	KSHS 10,440/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-10-2019 to 17-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,000	1,440	10,440
2	Service Charge Deposit	0	0	0
Grand Total		9,000	1,440	10,440

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## INVOICE

TO:

**M/s. BARCLAYS BANK OF KENYA,**  
Tenancy Code: BA008MC,  
Phone ;,  
P.O BOX NO:30120 - 00100,  
NAIROBI.

Invoice #	38076/2019
Date	01-10-2019
Amount Due	KSHS 214,017/-

Premises / Shop	MEGA CITY, Shop No: FGB 006-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	160,433	25,669	186,102
2	Service Charge Deposit	24,065	3,850	27,915
Grand Total		184,498	29,519	214,017

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## INVOICE

TO:

**M/s. BENIGN AND KAIROS CONSULTANTS  
LIMITED,**

Tenancy Code: BE020MC,  
Phone :0729066020,  
P.O BOX NO:2505 - 40100,  
KISUMU.

Invoice #	38077/2019
Date	01-10-2019
Amount Due	KSHS 24,882/-

Premises / Shop	MEGA CITY, Shop No: FMD 013-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	4,950	792	5,742
Grand Total		21,450	3,432	24,882

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CHEMONICS KENYA LIMITED ,**  
Tenancy Code: CH008MC,  
Phone :0737411711 / 0702926291,  
P.O BOX NO:1325 - 00100,  
NAIROBI.

Invoice #	38078/2019
Date	01-10-2019
Amount Due	KSHS 69,190/-

Premises / Shop	MEGA CITY, Shop No: FMD 3&11-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,126	7,860	56,986
2	Service Charge Deposit	10,521	1,683	12,204
Grand Total		59,647	9,543	69,190

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 "B" 11th Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. DREAMSTART CONSTRUCTION LIMITED,**  
Tenancy Code: DR010MC,  
Phone ;,  
P.O BOX NO:7941 - 40100,  
KISUMU.

Invoice #	38079/2019
Date	01-10-2019
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,500	2,800	20,300
2	Service Charge Deposit	3,500	560	4,060
Grand Total		21,000	3,360	24,360

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS  
FOUNDATION,**

Tenancy Code: EL004MC,  
Phone :  
P.O BOX NO:13612 - 00800,  
NAIROBI.

Invoice #	38080/2019
Date	01-10-2019
Amount Due	KSHS 534,980/-

Premises / Shop	MEGA CITY, Shop No: FGB 086-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	368,952	59,032	427,984
2	Service Charge Deposit	92,238	14,758	106,996
Grand Total		461,190	73,790	534,980

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. KENNEDY OCHIENG, MR. BLASIO OWINY,  
MR. GILCH  
(T/A) DAINGO HAILING SERVICES,**  
Tenancy Code: KE034MC,  
Phone :0784901902 / 0768676660,  
P.O BOX NO:2957 - 40100,  
KISUMU.

Invoice #	38081/2019
Date	01-10-2019
Amount Due	KSHS 41,760/-

Premises / Shop	MEGA CITY, Shop No: F2D 003-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,000	4,320	31,320
2	Service Charge Deposit	9,000	1,440	10,440
Grand Total		36,000	5,760	41,760

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KINGSWAY AUTOWATCH LIMITED,**  
Tenancy Code: KI031MC,  
Phone ;,  
P.O BOX NO:37935 - 00100,  
NAIROBI.

Invoice #	38082/2019
Date	01-10-2019
Amount Due	KSHS 22,620/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	4,500	720	5,220
Grand Total		19,500	3,120	22,620

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LACOMP COMPANY LIMITED,**  
Tenancy Code: LA004MC,  
Phone ;,  
P.O BOX NO:56 - 40123,  
KISUMU.

Invoice #	38083/2019
Date	01-10-2019
Amount Due	KSHS 20,003/-

Premises / Shop	MEGA CITY, Shop No: FMD 004-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,244	2,279	16,523
2	Service Charge Deposit	3,000	480	3,480
Grand Total		17,244	2,759	20,003

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MERIX AUTO COMPANY LIMITED,**  
Tenancy Code: ME012MC,  
Phone ;,  
P.O BOX NO:713 - 40500,  
NYAMIRA.

Invoice #	38084/2019
Date	01-10-2019
Amount Due	KSHS 22,968/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	3,300	528	3,828
Grand Total		19,800	3,168	22,968

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NINE ONE ONE GROUP LIMITED,**  
Tenancy Code: NI006MC,  
Phone ;,  
P.O BOX NO:79448 - 00100,  
NAIROBI.

Invoice #	38085/2019
Date	01-10-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,612	3,298	23,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		25,862	4,138	30,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**  
Tenancy Code: PA038MC,  
Phone ;,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	38086/2019
Date	01-10-2019
Amount Due	KSHS 331,672/-

Premises / Shop	MEGA CITY, Shop No: FMB 016-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	235,974	37,756	273,730
2	Service Charge Deposit	49,950	7,992	57,942
Grand Total		285,924	45,748	331,672

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PL INTERNATIONAL HOLDINGS KENYA LIMITED,**

Tenancy Code: PL009MC,  
Phone :  
P.O BOX NO:14641 - 00800,  
WESTLANDS, NAIROBI.

Invoice #	38087/2019
Date	01-10-2019
Amount Due	KSHS 20,001/-

Premises / Shop	MEGA CITY, Shop No: FMD 005-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,492	2,159	15,651
2	Service Charge Deposit	3,750	600	4,350
Grand Total		17,242	2,759	20,001

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PLANHOUSE LIMITED,**  
Tenancy Code: PL007MC,  
Phone :0706512161,  
P.O BOX NO:3313 - 40100,  
KISUMU.

Invoice #	38088/2019
Date	01-10-2019
Amount Due	KSHS 28,072/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	2,200	352	2,552
Grand Total		24,200	3,872	28,072

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. WILLIS AGINGU**  
**(T/A) UNICORN CONNECTIONS,**  
Tenancy Code: WI021MC,  
Phone :0722747008,  
P.O BOX NO:18116 - 00500,  
NAIROBI.

Invoice #	38089/2019
Date	01-10-2019
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,250	2,600	18,850
2	Service Charge Deposit	3,750	600	4,350
Grand Total		20,000	3,200	23,200

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# SHILOAH INVESTMENTS LTD.

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Mega Plaza Block "B" 11th Floor  
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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLACK FOREST HOUSE LIMITED,**  
Tenancy Code: BL001MC,  
Phone ;,  
P.O BOX NO:4975,  
NAIROBI.

Invoice #	38090/2019
Date	01-10-2019
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,095	7,215	52,310
2	Service Charge Deposit	4,510	722	5,232
Grand Total		49,605	7,937	57,542

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Mobile: 0727944400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. BERNARD SHISANYA MUREJEKHA**  
**(T/A) UNCLE S STUDIO WORLD,**  
Tenancy Code: BE021MC,  
Phone :  
P.O BOX NO:30375 - 00100,  
NAIROBI.

Invoice #	38091/2019
Date	01-10-2019
Amount Due	KSHS 49,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,236	5,798	42,034
2	Service Charge Deposit	6,436	1,030	7,466
Grand Total		42,672	6,828	49,500

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MEDICROSS LIMITED,**  
Tenancy Code: ME005MC,  
Phone ;,  
P.O BOX NO:40195 - 00100,  
NAIROBI.

Invoice #	38092/2019
Date	01-10-2019
Amount Due	KSHS 245,953/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	169,622	27,140	196,762
2	Service Charge Deposit	42,406	6,785	49,191
Grand Total		212,028	33,925	245,953

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED,**

Tenancy Code: WE005MC,  
Phone :0721801125,  
P.O BOX NO:19078 - 40123,  
KISUMU.

Invoice #	38093/2019
Date	01-10-2019
Amount Due	KSHS 139,754/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	99,514	15,922	115,436
2	Service Charge Deposit	20,964	3,354	24,318
Grand Total		120,478	19,276	139,754

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE GEORGE DENTAL CENTRE LIMITED,**  
Tenancy Code: TH022MC,  
Phone :0732224624,  
P.O BOX NO:386 - 40100,  
KISUMU.

Invoice #	38094/2019
Date	01-10-2019
Amount Due	KSHS 80,997/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,750	9,240	66,990
2	Service Charge Deposit	12,075	1,932	14,007
Grand Total		69,825	11,172	80,997

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Kisumu.

Tel: 057 - 2023550 / 2021269  
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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KENYA INSTITUTE OF MANAGEMENT,**  
Tenancy Code: KE024MC,  
Phone :2445600/244555,  
P.O BOX NO:43706 - 00100,  
NAIROBI.

Invoice #	38095/2019
Date	01-10-2019
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	864,576	138,332	1,002,908
2	Service Charge Deposit	227,520	36,403	263,923
Grand Total		1,092,096	174,735	1,266,831

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS  
FOUNDATION,**

Tenancy Code: EL006MC,  
Phone :  
P.O BOX NO:13612 - 00800,  
NAIROBI.

Invoice #	38096/2019
Date	01-10-2019
Amount Due	KSHS 72,600/-

Premises / Shop	MEGA CITY, Shop No: FGB 079-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,881	7,981	57,862
2	Service Charge Deposit	12,705	2,033	14,738
Grand Total		62,586	10,014	72,600

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SELF HELP AFRICA,KENYA,**  
Tenancy Code: SE009MC,  
Phone ;,  
P.O BOX NO:14204 - 00800,  
NAIROBI.

Invoice #	38097/2019
Date	01-10-2019
Amount Due	KSHS 224,018/-

Premises / Shop	MEGA CITY, Shop No: FMB 012-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	163,350	26,136	189,486
2	Service Charge Deposit	29,769	4,763	34,532
Grand Total		193,119	30,899	224,018

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. SAFARICOM LIMITED,**  
Tenancy Code: SA019MC,  
Phone :+254722003272 / +254722003272,  
P.O BOX NO:66827 - 00800,  
NAIROBI.

Invoice #	38098/2019
Date	01-10-2019
Amount Due	KSHS 161,141/-

Premises / Shop	MEGA CITY, Shop No: FTA 004-MC
Rent Cycle	
Period	01-10-2019 to 30-09-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	138,915	22,226	161,141
2	Service Charge Deposit	0	0	0
Grand Total		138,915	22,226	161,141

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MEDICROSS (K) LIMITED,**  
Tenancy Code: ME013MC,  
Phone ;,  
P.O BOX NO:4458 - 00506,  
NAIROBI.

Invoice #	38099/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PATH,**  
Tenancy Code: PA035MC,  
Phone ;,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	38100/2019
Date	01-10-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,150	2,904	21,054
2	Service Charge Deposit	0	0	0
Grand Total		18,150	2,904	21,054

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE GEORGE DENTAL CENTRE LIMITED,**  
Tenancy Code: TH020MC,  
Phone :0732224624,  
P.O BOX NO:55620 - 00200,  
NAIROBI.

Invoice #	38101/2019
Date	01-10-2019
Amount Due	KSHS 9,280/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,000	1,280	9,280
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,280	9,280

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRINITY OPTICALS LIMITED,**  
Tenancy Code: TR022MC,  
Phone ;,  
P.O BOX NO:2397 - 50200,  
NAIROBI.

Invoice #	38102/2019
Date	01-10-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. COOPERATIVE BANK OF KENYA LIMITED,**  
Tenancy Code: CO019MC,  
Phone :0572020070,  
P.O BOX NO:1511 - 00100,  
NAIROBI.

Invoice #	38103/2019
Date	01-10-2019
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	1,500	240	1,740
Grand Total		18,000	2,880	20,880

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. KENNETH OCHIENG**  
**(T/A) BEULAH CAFE,**  
Tenancy Code: KE027MC,  
Phone :0723211494,  
P.O BOX NO:560 - 40601,  
BONDO.

Invoice #	38104/2019
Date	01-10-2019
Amount Due	KSHS 35,750/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,044	4,007	29,051
2	Service Charge Deposit	5,775	924	6,699
Grand Total		30,819	4,931	35,750

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH016MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	38105/2019
Date	01-10-2019
Amount Due	KSHS 464,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	400,000	64,000	464,000
2	Service Charge Deposit	0	0	0
Grand Total		400,000	64,000	464,000

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TRINITY OPTICALS LIMITED,**  
Tenancy Code: TR021MC,  
Phone ;,  
P.O BOX NO:2937 - 50200,  
BUNGOMA.

Invoice #	38106/2019
Date	01-10-2019
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 023-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,224	6,596	47,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		51,724	8,276	60,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ENABLE ASSETS LIMITED,**  
Tenancy Code: EN003MC,  
Phone ;,  
P.O BOX NO:2003 - 00200,  
NAIROBI.

Invoice #	38107/2019
Date	01-10-2019
Amount Due	KSHS 32,341/-

Premises / Shop	MEGA CITY, Shop No: FMD 009-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,960	3,674	26,634
2	Service Charge Deposit	4,920	787	5,707
Grand Total		27,880	4,461	32,341

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA036MC,  
Phone :,  
P.O BOX NO:1272 - 30200,  
KITALE.

Invoice #	38108/2019
Date	01-10-2019
Amount Due	KSHS 13,753/-

Premises / Shop	MEGA CITY, Shop No: GBK 022-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,856	1,897	13,753
2	Service Charge Deposit	0	0	0
Grand Total		11,856	1,897	13,753

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. RUKHSAR ANWAR**  
**(T/A) RUHEE COLLECTION,**  
Tenancy Code: RU006MC,  
Phone :  
P.O BOX NO:5007 - 40100,  
KISUMU.

Invoice #	38109/2019
Date	01-10-2019
Amount Due	KSHS 38,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 018-MC
Rent Cycle	
Period	10-10-2019 to 09-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,348	4,376	31,724
2	Service Charge Deposit	5,841	935	6,776
Grand Total		33,189	5,311	38,500

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LTD,**  
Tenancy Code: TH012MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	38110/2019
Date	01-10-2019
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,621	5,379	39,000
2	Service Charge Deposit	0	0	0
Grand Total		33,621	5,379	39,000

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Kisumu.

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS ACHIENG JULIET**  
**(T/A) ACHIENG JULIET,**  
Tenancy Code: AC011MC,  
Phone :  
P.O BOX NO:4600 - 40100,  
KISUMU.

Invoice #	38111/2019
Date	01-10-2019
Amount Due	KSHS 21,001/-

Premises / Shop	MEGA CITY, Shop No: FGB 104-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,104	2,897	21,001
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,897	21,001

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. MIRRIAM KIMATU JOHN**  
**(T/A) MIRIAM JOHN,**  
Tenancy Code: MI013MC,  
Phone ;,  
P.O BOX NO:1185 - 90100,  
MACHAKOS.

Invoice #	38112/2019
Date	01-10-2019
Amount Due	KSHS 21,001/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,104	2,897	21,001
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,897	21,001

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BATA SHOE COMPANY (KENYA) LIMITED,**  
Tenancy Code: BA011MC,  
Phone :0724773920 / 0202010620,  
P.O BOX NO:23 - 00217,  
LIMURU.

Invoice #	38113/2019
Date	01-10-2019
Amount Due	KSHS 274,340/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	215,000	34,400	249,400
2	Service Charge Deposit	21,500	3,440	24,940
Grand Total		236,500	37,840	274,340

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Mobile: 0727944400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. SHEM DANIEL ONDITI**  
**(T/A) ELMORE BOOKSHOP & STATIONERS,**  
Tenancy Code: SH010MC,  
Phone :  
P.O BOX NO:2010 - 40100,  
KISUMU.

Invoice #	38114/2019
Date	01-10-2019
Amount Due	KSHS 44,442/-

Premises / Shop	MEGA CITY, Shop No: FGB 011-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,829	5,573	40,402
2	Service Charge Deposit	3,483	557	4,040
Grand Total		38,312	6,130	44,442

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS PRISCILLA ASILI MUCHINI**  
**(T/A) SALIBRA AGENCY,**  
Tenancy Code: PR023MC,  
Phone :0715995601/0722683388,  
P.O BOX NO:4762 - 00200,  
NAIROBI.

Invoice #	38115/2019
Date	01-10-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-10-2019 to 14-11-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,414	4,386	31,800
2	Service Charge Deposit	5,775	924	6,699
Grand Total		33,189	5,310	38,499

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Dr. KENNEDY OPIYO**  
**(T/A) LAKE BASIN DENTAL,**  
Tenancy Code: KE026MC,  
Phone :0712769597,  
P.O BOX NO:87 - 40105,  
MASENO.

Invoice #	38116/2019
Date	01-10-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,414	4,386	31,800
2	Service Charge Deposit	5,775	924	6,699
Grand Total		33,189	5,310	38,499

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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. ALLMUSS PROPERTIES KENYA LIMITED ,**  
Tenancy Code: AL009MC,  
Phone ;,  
P.O BOX NO:95787 - 80106,  
MOMBASA.

Invoice #	38117/2019
Date	01-10-2019
Amount Due	KSHS 784,226/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	573,169	91,707	664,876
2	Service Charge Deposit	102,888	16,462	119,350
Grand Total		676,057	108,169	784,226

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  
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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CIELOS DELALL SOLUTIONS LIMITED,**  
Tenancy Code: CI010MC,  
Phone ;,  
P.O BOX NO:4292 - 40100,  
KISUMU.

Invoice #	38118/2019
Date	01-10-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 099-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS DOROTHY AWINO OINGA**  
**(T/A) GEDOSI CURTAINS AND INTERIOR DECOR ,**  
Tenancy Code: DO008MC,  
Phone :0703410583,  
P.O BOX NO:5 - 40100,  
KISUMU.

Invoice #	38119/2019
Date	01-10-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 034-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,922	3,988	28,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		30,172	4,828	35,000

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU015MC,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	38120/2019
Date	01-10-2019
Amount Due	KSHS 51,040/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,000	7,040	51,040
2	Service Charge Deposit	0	0	0
Grand Total		44,000	7,040	51,040

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. IMTIAZ YUSSUF JAMAL  
(T/A) JAMALIMTIAZ ENTERPRISES,**  
Tenancy Code: IM006MC,  
Phone :0704677278,  
P.O BOX NO:89479 - 80100,  
MOMBASA.

Invoice #	38121/2019
Date	01-10-2019
Amount Due	KSHS 75,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	54,155	8,665	62,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		64,655	10,345	75,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. JOHN TITUS OBONYO**  
**(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,**  
Tenancy Code: JO041MC,  
Phone :  
P.O BOX NO:4292 - 40103,  
KISUMU.

Invoice #	38122/2019
Date	01-10-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

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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Kisumu.

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LUBELL LIMITED** ,  
Tenancy Code: LU006MC,  
Phone ;,  
P.O BOX NO:56 - 40123,  
KISUMU.

Invoice #	38123/2019
Date	01-10-2019
Amount Due	KSHS 65,002/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,036	8,966	65,002
2	Service Charge Deposit	0	0	0
Grand Total		56,036	8,966	65,002

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MAC & MORE SOLUTIONS LIMITED,**  
Tenancy Code: MA038MC,  
Phone :+254736 248 708,0772445841 /  
0204452088, 204450669,  
P.O BOX NO:14676 - 00800,  
NAIROBI.

Invoice #	38124/2019
Date	01-10-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,603	5,216	37,819
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		43,103	6,896	49,999

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS MILLICENT WAIRIMU BOSCO**  
**(T/A) MAF CURIO & AFFRICAN INVESTMENT,**  
Tenancy Code: MI012MC,  
Phone :0792260417,  
P.O BOX NO:3030 - 40100,  
KISUMU.

Invoice #	38125/2019
Date	01-10-2019
Amount Due	KSHS 20,203/-

Premises / Shop	MEGA CITY, Shop No: FGB 115-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,416	2,787	20,203
2	Service Charge Deposit	0	0	0
Grand Total		17,416	2,787	20,203

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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. VIRGINIA MUNYIVA JACKSON**  
**(T/A) ELYSIAN,**  
Tenancy Code: VI015MC,  
Phone :0724298767 / 0701287767,  
P.O BOX NO:41611 - 00100,  
NAIROBI.

Invoice #	38126/2019
Date	01-10-2019
Amount Due	KSHS 27,497/-

Premises / Shop	MEGA CITY, Shop No: GBK 020-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,704	3,793	27,497
2	Service Charge Deposit	0	0	0
Grand Total		23,704	3,793	27,497

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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. INTERNET SOLUTIONS KENYA LIMITED,**  
Tenancy Code: IN011MC,  
Phone ;,  
P.O BOX NO:43588 - 00100,  
NAIROBI.

Invoice #	38127/2019
Date	01-10-2019
Amount Due	KSHS 10,440/-

Premises / Shop	MEGA CITY, Shop No: RTA 005-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,000	1,440	10,440
2	Service Charge Deposit	0	0	0
Grand Total		9,000	1,440	10,440

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,**

Tenancy Code: LI010MC,  
Phone :  
P.O BOX NO:62449 - 00200,  
.

Invoice #	38128/2019
Date	01-10-2019
Amount Due	KSHS 12,760/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,000	1,760	12,760
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,760	12,760

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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. WISEUP ENTERPRISES  
(T/A) PHARMART CHEMIST,**  
Tenancy Code: WI018MC,  
Phone :0716752390,  
P.O BOX NO:760 - 00100,  
NAIROBI.

Invoice #	38129/2019
Date	01-10-2019
Amount Due	KSHS 53,778/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,313	6,450	46,763
2	Service Charge Deposit	6,047	968	7,015
Grand Total		46,360	7,418	53,778

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. RAIDEN GROUP COMPANY LIMITED,**  
Tenancy Code: RA004MC,  
Phone :0715689391,  
P.O BOX NO:19291 - 40123,  
KISUMU.

Invoice #	38130/2019
Date	01-10-2019
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,656	7,625	55,281
2	Service Charge Deposit	9,240	1,478	10,718
Grand Total		56,896	9,103	65,999

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. G4S KENYA LIMITED,**  
Tenancy Code: G4004MC,  
Phone ;,  
P.O BOX NO:31052 - 00600,  
NAIROBI.

Invoice #	38131/2019
Date	01-10-2019
Amount Due	KSHS 1,205,820/-

Premises / Shop	MEGA CITY, Shop No: FGC 007-MC
Rent Cycle	
Period	01-10-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	945,000	151,200	1,096,200
2	Service Charge Deposit	94,500	15,120	109,620
Grand Total		1,039,500	166,320	1,205,820

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NAKUMATT HOLDINGS LIMITED,**  
Tenancy Code: NA030MC,  
Phone :254650137/138/139,  
P.O BOX NO:78355 - 00507,  
NAIROBI.

Invoice #	38132/2019
Date	01-10-2019
Amount Due	KSHS 2,034,860/-

Premises / Shop	MEGA CITY, Shop No: FGA 01A-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,384,887	221,582	1,606,469
2	Service Charge Deposit	369,303	59,088	428,391
Grand Total		1,754,190	280,670	2,034,860

REMARKS IF ANY:  
New Nakumatt Space.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BLOOM SURGICAL CENTRE LIMITED,**  
Tenancy Code: BL009MC,  
Phone :0716991098,  
P.O BOX NO:49868 - 00100,  
NAIROBI.

Invoice #	38133/2019
Date	01-10-2019
Amount Due	KSHS 319,000/-

Premises / Shop	MEGA CITY, Shop No: FGC 003-MC
Rent Cycle	
Period	01-10-2019 to 31-10-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	275,000	44,000	319,000
2	Service Charge Deposit	0	0	0
Grand Total		275,000	44,000	319,000

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