

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

Invoice #	43097/2020
Date	01-09-2020
Amount Due	KSHS 47,083/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,313	4,804	39,117
2	Service Charge Deposit	6,988	978	7,966
Grand Total		41,301	5,782	47,083

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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 #	43098/2020
Date	01-09-2020
Amount Due	KSHS 104,644/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	77,817	10,894	88,711
2	Service Charge Deposit	13,976	1,957	15,933
Grand Total		91,793	12,851	104,644

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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 #	43099/2020
Date	01-09-2020
Amount Due	KSHS 86,377/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	65,885	9,224	75,109
2	Service Charge Deposit	9,884	1,384	11,268
Grand Total		75,769	10,608	86,377

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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 #	43100/2020
Date	01-09-2020
Amount Due	KSHS 91,802/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-09-2020 to 15-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,206	10,249	83,455
2	Service Charge Deposit	7,322	1,025	8,347
Grand Total		80,528	11,274	91,802

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INVOICE

TO:

M/s. AFRICAN TOUCH SAFARIS LIMITED,
Tenancy Code: AF007MC,
Phone ;,
P.O BOX NO:931 - 00100,
NAIROBI.

Invoice #	43101/2020
Date	01-09-2020
Amount Due	KSHS 43,241/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,156	4,502	36,658
2	Service Charge Deposit	5,775	808	6,583
Grand Total		37,931	5,310	43,241

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INVOICE

TO:

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

Invoice #	43102/2020
Date	01-09-2020
Amount Due	KSHS 59,850/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	42,000	5,880	47,880
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		52,500	7,350	59,850

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INVOICE

TO:

M/s. NAIROBI EAR NOSE & THROAT CLINIC LIMITED,

Tenancy Code: NA037MC,
Phone :
P.O BOX NO:29740 - 00202,
NAIROBI.

Invoice #	43103/2020
Date	01-09-2020
Amount Due	KSHS 109,725/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	87,500	12,250	99,750
2	Service Charge Deposit	8,750	1,225	9,975
Grand Total		96,250	13,475	109,725

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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 #	43104/2020
Date	01-09-2020
Amount Due	KSHS 33,158/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	23,595	3,303	26,898
2	Service Charge Deposit	5,491	769	6,260
Grand Total		29,086	4,072	33,158

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INVOICE

TO:

M/s. PHONELINK LIMITED,
Tenancy Code: PH004MC,
Phone :020825339/823073,
P.O BOX NO:13717 - 00800,
NAIROBI.

Invoice #	43105/2020
Date	01-09-2020
Amount Due	KSHS 307,366/-

Premises / Shop	MEGA CITY, Shop No: FGB 003-MC
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	245,108	34,315	279,423
2	Service Charge Deposit	24,511	3,432	27,943
Grand Total		269,619	37,747	307,366

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INVOICE

TO:

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

Invoice #	43106/2020
Date	01-09-2020
Amount Due	KSHS 11,286/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-09-2020 to 17-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,900	1,386	11,286
2	Service Charge Deposit	0	0	0
Grand Total		9,900	1,386	11,286

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INVOICE

TO:

M/s. KENYA COMMERCIAL BANK LIMITED,
Tenancy Code: KE017MC,
Phone :0572020528/020250820,
P.O BOX NO:48400 - 00100,
NAIROBI.

Invoice #	43107/2020
Date	01-09-2020
Amount Due	KSHS 55,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 096-MC
Rent Cycle	
Period	01-10-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	43,923	6,149	50,072
2	Service Charge Deposit	4,393	615	5,008
Grand Total		48,316	6,764	55,080

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INVOICE

TO:

M/s. CANNON ASSURANCE LTD,
Tenancy Code: CA007MC,
Phone :0722828635 / 0203966000,
P.O BOX NO:30216 - 40100,
NAIROBI.

Invoice #	43108/2020
Date	01-09-2020
Amount Due	KSHS 292,361/-

Premises / Shop	MEGA CITY, Shop No: FGB 075-MC
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	210,337	29,447	239,784
2	Service Charge Deposit	46,120	6,457	52,577
Grand Total		256,457	35,904	292,361

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INVOICE

TO:

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

Invoice #	43109/2020
Date	01-09-2020
Amount Due	KSHS 26,334/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,250	2,695	21,945
2	Service Charge Deposit	3,850	539	4,389
Grand Total		23,100	3,234	26,334

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INVOICE

TO:

M/s. GENERAL ADJUSTERS (K) LIMITED,
Tenancy Code: GE019MC,
Phone :254720243945,
P.O BOX NO:75149 - 00100,
NAIROBI.

Invoice #	43110/2020
Date	01-09-2020
Amount Due	KSHS 157,064/-

Premises / Shop	MEGA CITY, Shop No: FMD 006-MC
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	110,550	15,477	126,027
2	Service Charge Deposit	27,225	3,812	31,037
Grand Total		137,775	19,289	157,064

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INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED,
Tenancy Code: GL007MC,
Phone :0792673622,
P.O BOX NO:25562 - 00603,
NAIROBI.

Invoice #	43111/2020
Date	01-09-2020
Amount Due	KSHS 67,716/-

Premises / Shop	MEGA CITY, Shop No: FMD 014-MC
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,550	6,237	50,787
2	Service Charge Deposit	14,850	2,079	16,929
Grand Total		59,400	8,316	67,716

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INVOICE

TO:

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

Invoice #	43112/2020
Date	01-09-2020
Amount Due	KSHS 24,453/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	4,950	693	5,643
Grand Total		21,450	3,003	24,453

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INVOICE

TO:

M/s. LACOMP COMPANY LIMITED,
Tenancy Code: LA006MC,
Phone ;,
P.O BOX NO:56 - 40123,
KISUMU.

Invoice #	43113/2020
Date	01-09-2020
Amount Due	KSHS 19,658/-

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

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,244	1,994	16,238
2	Service Charge Deposit	3,000	420	3,420
Grand Total		17,244	2,414	19,658

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INVOICE

TO:

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

Invoice #	43114/2020
Date	01-09-2020
Amount Due	KSHS 24,829/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	3,630	508	4,138
Grand Total		21,780	3,049	24,829

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INVOICE

TO:

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

Invoice #	43115/2020
Date	01-09-2020
Amount Due	KSHS 32,430/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,673	3,174	25,847
2	Service Charge Deposit	5,775	808	6,583
Grand Total		28,448	3,982	32,430

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INVOICE

TO:

M/s. PLANHOUSE LIMITED,
Tenancy Code: PL012MC,
Phone :0706512161,
P.O BOX NO:3313 - 40100,
KISUMU.

Invoice #	43116/2020
Date	01-09-2020
Amount Due	KSHS 30,347/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,200	3,388	27,588
2	Service Charge Deposit	2,420	339	2,759
Grand Total		26,620	3,727	30,347

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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 #	43117/2020
Date	01-09-2020
Amount Due	KSHS 25,080/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,875	2,502	20,377
2	Service Charge Deposit	4,125	578	4,703
Grand Total		22,000	3,080	25,080

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. BLACK FOREST HOUSE LIMITED,
Tenancy Code: BL012MC,
Phone ;,
P.O BOX NO:4975,
NAIROBI.

Invoice #	43118/2020
Date	01-09-2020
Amount Due	KSHS 56,549/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,095	6,313	51,408
2	Service Charge Deposit	4,510	631	5,141
Grand Total		49,605	6,944	56,549

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. SAMWEL ODHIAMBO OKOTH
(T/A) SIR ME PIX PHOTOGRAPHY,**
Tenancy Code: SA031MC,
Phone :0703828738,
P.O BOX NO:19461 - 00202,
NAIROBI.

Invoice #	43119/2020
Date	01-09-2020
Amount Due	KSHS 27,075/-

Premises / Shop	MEGA CITY, Shop No: FMB 025-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	3,750	525	4,275
Grand Total		23,750	3,325	27,075

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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 #	43120/2020
Date	01-09-2020
Amount Due	KSHS 265,884/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	186,584	26,122	212,706
2	Service Charge Deposit	46,647	6,531	53,178
Grand Total		233,231	32,653	265,884

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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 #	43121/2020
Date	01-09-2020
Amount Due	KSHS 79,600/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	57,750	8,085	65,835
2	Service Charge Deposit	12,075	1,690	13,765
Grand Total		69,825	9,775	79,600

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

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 #	43122/2020
Date	01-09-2020
Amount Due	KSHS 1,369,488/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	951,033	133,145	1,084,178
2	Service Charge Deposit	250,272	35,038	285,310
Grand Total		1,201,305	168,183	1,369,488

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. COLLATE A OWICH
(T/A) ELLCOLLATES FASHION,
Tenancy Code: CO030MC,
Phone :0722975897,
P.O BOX NO:3598 - 40100,
KISUMU.

Invoice #	43123/2020
Date	01-09-2020
Amount Due	KSHS 30,856/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,567	3,159	25,726
2	Service Charge Deposit	4,500	630	5,130
Grand Total		27,067	3,789	30,856

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. CTM KENYA LIMITED,
Tenancy Code: CT001MC,
Phone ;,
P.O BOX NO:95787 - 80106,
MOMBASA.

Invoice #	43124/2020
Date	01-09-2020
Amount Due	KSHS 34,200/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,000	4,200	34,200
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,200	34,200

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED ,
Tenancy Code: GL004MC,
Phone ;,
P.O BOX NO:43420 - 00100,
NAIROBI.

Invoice #	43125/2020
Date	01-09-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CITY, Shop No: FTA 010-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,862	3,621	29,483
2	Service Charge Deposit	0	0	0
Grand Total		25,862	3,621	29,483

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED,
Tenancy Code: GL006MC,
Phone ;,
P.O BOX NO:2397 - 50200,
NAIROBI.

Invoice #	43126/2020
Date	01-09-2020
Amount Due	KSHS 6,840/-

Premises / Shop	MEGA CITY, Shop No: FTA 012-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,000	840	6,840
2	Service Charge Deposit	0	0	0
Grand Total		6,000	840	6,840

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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: ME018MC,
Phone ;,
P.O BOX NO:4458 - 00506,
NAIROBI.

Invoice #	43127/2020
Date	01-09-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	43128/2020
Date	01-09-2020
Amount Due	KSHS 22,760/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,965	2,795	22,760
2	Service Charge Deposit	0	0	0
Grand Total		19,965	2,795	22,760

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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 VIC HOTEL LIMITED,
Tenancy Code: TH046MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	43129/2020
Date	01-09-2020
Amount Due	KSHS 38,328/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,621	4,707	38,328
2	Service Charge Deposit	0	0	0
Grand Total		33,621	4,707	38,328

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH045MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	43130/2020
Date	01-09-2020
Amount Due	KSHS 57,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	50,000	7,000	57,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	7,000	57,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	43131/2020
Date	01-09-2020
Amount Due	KSHS 11,970/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,500	1,470	11,970
2	Service Charge Deposit	0	0	0
Grand Total		10,500	1,470	11,970

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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 #	43132/2020
Date	01-09-2020
Amount Due	KSHS 22,401/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	1,500	210	1,710
Grand Total		19,650	2,751	22,401

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH044MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	43133/2020
Date	01-09-2020
Amount Due	KSHS 125,685/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	110,250	15,435	125,685
2	Service Charge Deposit	0	0	0
Grand Total		110,250	15,435	125,685

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE VIC HOTEL LIMITED,
Tenancy Code: TH047MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	43134/2020
Date	01-09-2020
Amount Due	KSHS 456,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	400,000	56,000	456,000
2	Service Charge Deposit	0	0	0
Grand Total		400,000	56,000	456,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRINITY OPTICAL LIMITED,
Tenancy Code: TR028MC,
Phone ;,
P.O BOX NO:2937 - 50200,
BUNGOMA.

Invoice #	43135/2020
Date	01-09-2020
Amount Due	KSHS 58,965/-

Premises / Shop	MEGA CITY, Shop No: FGB 023-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	41,224	5,771	46,995
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		51,724	7,241	58,965

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. DANIEL HAMISI
(T/A) NERIMA FLOWERS,
Tenancy Code: DA024MC,
Phone :
P.O BOX NO:515 - 40300,
HOMABAY.

Invoice #	43136/2020
Date	01-09-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA CITY, Shop No: GBK 017-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC AND IMAGING
CENTRE LIMI,**

Tenancy Code: WE012MC,
Phone :
P.O BOX NO:340 - 40100,
NAIROBI.

Invoice #	43137/2020
Date	01-09-2020
Amount Due	KSHS 281,796/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	224,718	31,461	256,179
2	Service Charge Deposit	22,471	3,146	25,617
Grand Total		247,189	34,607	281,796

REMARKS IF ANY:

Terms:

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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. WEST KENYA DIAGNOSTIC AND IMAGING
CENTRE LTD,**

Tenancy Code: WE013MC,
Phone :
P.O BOX NO:19078 - 40123,
NAIROBI.

Invoice #	43138/2020
Date	01-09-2020
Amount Due	KSHS 93,937/-

Premises / Shop	MEGA CITY, Shop No: FGB 048-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	74,910	10,487	85,397
2	Service Charge Deposit	7,491	1,049	8,540
Grand Total		82,401	11,536	93,937

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SHILOAH INVESTMENTS LTD.

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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:

**M/s. WEST KENYA DIAGNOSTIC AND IMAGING
CENTRE LTD,**

Tenancy Code: WE014MC,
Phone :
P.O BOX NO:19078 - 40123,
KISUMU.

Invoice #	43139/2020
Date	01-09-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

REMARKS IF ANY:

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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	43140/2020
Date	01-09-2020
Amount Due	KSHS 41,620/-

Premises / Shop	MEGA CITY, Shop No: FGB 018-MC
Rent Cycle	
Period	10-09-2020 to 09-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,083	4,212	34,295
2	Service Charge Deposit	6,425	900	7,325
Grand Total		36,508	5,112	41,620

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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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. THE VIC HOTEL LIMITED,
Tenancy Code: TH048MC,
Phone ;,
P.O BOX NO:2111 - 40100,
KISUMU.

Invoice #	43141/2020
Date	01-09-2020
Amount Due	KSHS 5,542,709/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	4,862,025	680,684	5,542,709
2	Service Charge Deposit	0	0	0
Grand Total		4,862,025	680,684	5,542,709

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

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 #	43142/2020
Date	01-09-2020
Amount Due	KSHS 45,859/-

Premises / Shop	MEGA CITY, Shop No: FGB 011-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	36,570	5,120	41,690
2	Service Charge Deposit	3,657	512	4,169
Grand Total		40,227	5,632	45,859

REMARKS IF ANY:

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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:

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

Invoice #	43143/2020
Date	01-09-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-09-2020 to 14-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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Oginga Odinga Road
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 #	43144/2020
Date	01-09-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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SHILOAH INVESTMENTS LTD.

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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:

**M/s. ALAML FOR TRADING AND MANAGEMENT
PROJECT LIMI,**

Tenancy Code: AL011MC,
Phone :
P.O BOX NO:20617 - 00100,
NAIROBI.

Invoice #	43145/2020
Date	01-09-2020
Amount Due	KSHS 68,793/-

Premises / Shop	MEGA CITY, Shop No: FGB 025-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,845	6,978	56,823
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		60,345	8,448	68,793

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E-Mail:info@shiloahmega.com
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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ALLMUSS PROPERTIES KENYA LIMITED,
Tenancy Code: AL014MC,
Phone ;,
P.O BOX NO:95787 - 80106,
MOMBASA.

Invoice #	43146/2020
Date	01-09-2020
Amount Due	KSHS 770,705/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	573,169	80,244	653,413
2	Service Charge Deposit	102,888	14,404	117,292
Grand Total		676,057	94,648	770,705

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BATA SHOE KENYA PLC,
Tenancy Code: BA026MC,
Phone ;,
P.O BOX NO:16 - 00217,
LIMURU.

Invoice #	43147/2020
Date	01-09-2020
Amount Due	KSHS 130,424/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	104,006	14,561	118,567
2	Service Charge Deposit	10,401	1,456	11,857
Grand Total		114,407	16,017	130,424

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
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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. CITY WALK LIMITED,
Tenancy Code: CI011MC,
Phone ;,
P.O BOX NO:294,
NAIROBI.

Invoice #	43148/2020
Date	01-09-2020
Amount Due	KSHS 222,658/-

Premises / Shop	MEGA CITY, Shop No: FGB 002-MC
Rent Cycle	
Period	01-09-2020 to 30-11-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	177,558	24,858	202,416
2	Service Charge Deposit	17,756	2,486	20,242
Grand Total		195,314	27,344	222,658

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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:

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

Invoice #	43149/2020
Date	01-09-2020
Amount Due	KSHS 37,835/-

Premises / Shop	MEGA CITY, Shop No: FGB 034-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,414	3,838	31,252
2	Service Charge Deposit	5,775	808	6,583
Grand Total		33,189	4,646	37,835

REMARKS IF ANY:

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www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. ERICK OWUOR WASUNA
(T/A) ERICK OWUOR WASUNA,
Tenancy Code: ER005MC,
Phone :
P.O BOX NO:20412 - 00200,
NAIROBI.

Invoice #	43150/2020
Date	01-09-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA CITY, Shop No: FGB 113-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GRADALE COMPANY LIMITED,
Tenancy Code: GR016MC,
Phone :0707997877,
P.O BOX NO:3944 - 40100,
KISUMU.

Invoice #	43151/2020
Date	01-09-2020
Amount Due	KSHS 31,350/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,500	3,850	31,350
2	Service Charge Deposit	0	0	0
Grand Total		27,500	3,850	31,350

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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 #	43152/2020
Date	01-09-2020
Amount Due	KSHS 50,160/-

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

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS IMMACULATE HURLEY JUMA
(T/A) IMMACULATE HURLEY,
Tenancy Code: IM011MC,
Phone :
P.O BOX NO:4286 - 40100,
KISUMU.

Invoice #	43153/2020
Date	01-09-2020
Amount Due	KSHS 43,913/-

Premises / Shop	MEGA CITY, Shop No: FMB 030-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,100	4,494	36,594
2	Service Charge Deposit	6,420	899	7,319
Grand Total		38,520	5,393	43,913

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

Invoice #	43154/2020
Date	01-09-2020
Amount Due	KSHS 81,078/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	59,571	8,340	67,911
2	Service Charge Deposit	11,550	1,617	13,167
Grand Total		71,121	9,957	81,078

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. IPES LIMITED,
Tenancy Code: IP001MC,
Phone :0722426411,
P.O BOX NO:395 - 00515,
NAIROBI.

Invoice #	43155/2020
Date	01-09-2020
Amount Due	KSHS 33,915/-

Premises / Shop	MEGA CITY, Shop No: FGB 054-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,500	3,430	27,930
2	Service Charge Deposit	5,250	735	5,985
Grand Total		29,750	4,165	33,915

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,
Tenancy Code: JO042MC,
Phone :
P.O BOX NO:4292 - 40103,
KISUMU.

Invoice #	43156/2020
Date	01-09-2020
Amount Due	KSHS 24,569/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,552	3,017	24,569
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,017	24,569

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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:

MS. JOHN TITUS OBONYO
(T/A) COCKTAIL CREAM,
Tenancy Code: JO048MC,
Phone :
P.O BOX NO:4292 - 40123,
KISUMU.

Invoice #	43157/2020
Date	01-09-2020
Amount Due	KSHS 28,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 099-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	0	0	0
Grand Total		25,000	3,500	28,500

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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. LILIMAK INVESTMENTS LIMITED,
Tenancy Code: LI023MC,
Phone :0704887169,
P.O BOX NO:40100 - 329,
KISUMU.

Invoice #	43158/2020
Date	01-09-2020
Amount Due	KSHS 21,660/-

Premises / Shop	MEGA CITY, Shop No: FMB 031-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,000	2,240	18,240
2	Service Charge Deposit	3,000	420	3,420
Grand Total		19,000	2,660	21,660

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Oginga Odinga Road
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 #	43159/2020
Date	01-09-2020
Amount Due	KSHS 58,965/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,124	5,477	44,601
2	Service Charge Deposit	12,600	1,764	14,364
Grand Total		51,724	7,241	58,965

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MICROTECH COMPUTERS ,
Tenancy Code: MI014MC,
Phone ;,
P.O BOX NO:9024 - 40100,
NAIROBI.

Invoice #	43160/2020
Date	01-09-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,612	2,886	23,498
2	Service Charge Deposit	5,250	735	5,985
Grand Total		25,862	3,621	29,483

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS MILLICENT WAIRIMU BOSCO
(T/A) MAF CURIO & AFFRICAN INVESTMENT,
Tenancy Code: MI016MC,
Phone :0792260417,
P.O BOX NO:3030 - 40100,
KISUMU.

Invoice #	43161/2020
Date	01-09-2020
Amount Due	KSHS 19,854/-

Premises / Shop	MEGA CITY, Shop No: FGB 115-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,416	2,438	19,854
2	Service Charge Deposit	0	0	0
Grand Total		17,416	2,438	19,854

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. MIRRIAM KIMATU JOHN
(T/A) MIRIAM JOHN,
Tenancy Code: MI017MC,
Phone ;,
P.O BOX NO:1185 - 90100,
MACHAKOS.

Invoice #	43162/2020
Date	01-09-2020
Amount Due	KSHS 20,639/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,104	2,535	20,639
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,535	20,639

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ODDS & ENDS LIMITED,
Tenancy Code: OD010MC,
Phone :0731850903 / 0733618539,
P.O BOX NO:11964 - 00400,
NAIROBI.

Invoice #	43163/2020
Date	01-09-2020
Amount Due	KSHS 1,470,826/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,190,953	166,733	1,357,686
2	Service Charge Deposit	99,246	13,894	113,140
Grand Total		1,290,199	180,627	1,470,826

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. THOMAS OCHIENG OGOLA
(T/A) THOMAS OCHIENG OGOLA,
Tenancy Code: TH029MC,
Phone :0721470663,
P.O BOX NO:3690 - 00100,
NAIROBI.

Invoice #	43164/2020
Date	01-09-2020
Amount Due	KSHS 33,789/-

Premises / Shop	MEGA CITY, Shop No: FMB 027-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,960	3,494	28,454
2	Service Charge Deposit	4,680	655	5,335
Grand Total		29,640	4,149	33,789

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	43165/2020
Date	01-09-2020
Amount Due	KSHS 10,773/-

Premises / Shop	MEGA CITY, Shop No: RTA 005-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,450	1,323	10,773
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,323	10,773

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

Tenancy Code: LI021MC,
Phone :
P.O BOX NO:62449 - 00200,
.

Invoice #	43166/2020
Date	01-09-2020
Amount Due	KSHS 12,540/-

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

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NAIVAS LIMITED,
Tenancy Code: NA036MC,
Phone ;,
P.O BOX NO:61600 - 00200,
NAIROBI.

Invoice #	43167/2020
Date	01-09-2020
Amount Due	KSHS 1,739,959/-

Premises / Shop	MEGA CITY, Shop No: FGA 01D-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,526,280	213,679	1,739,959
2	Service Charge Deposit	0	0	0
Grand Total		1,526,280	213,679	1,739,959

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SHILOAH INVESTMENTS LTD.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. PHARMA PLUS PHARMACEUTICALS
LIMITED,**

Tenancy Code: PH005MC,
Phone :
P.O BOX NO:38222 - 00100,
NAIROBI.

Invoice #	43168/2020
Date	01-09-2020
Amount Due	KSHS 87,780/-

Premises / Shop	MEGA CITY, Shop No: FGB 076-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	66,500	9,310	75,810
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		77,000	10,780	87,780

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FUNSCAPES LIMITED,
Tenancy Code: FU003MC,
Phone ;,
P.O BOX NO: ,
NAIROBI.

Invoice #	43169/2020
Date	01-09-2020
Amount Due	KSHS 232,855/-

Premises / Shop	MEGA CITY, Shop No: FMB 55A-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	204,259	28,596	232,855
2	Service Charge Deposit	0	0	0
Grand Total		204,259	28,596	232,855

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E-Mail:info@shiloahmega.com
www.megaproperties.co.ke

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLOOM SURGICAL CENTRE LIMITED,
Tenancy Code: BL014MC,
Phone ;,
P.O BOX NO:49868 - 00100,
NAIROBI.

Invoice #	43170/2020
Date	01-09-2020
Amount Due	KSHS 116,041/-

Premises / Shop	MEGA CITY, Shop No: FGC 03A-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	101,790	14,251	116,041
2	Service Charge Deposit	0	0	0
Grand Total		101,790	14,251	116,041

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLOOM SURGICAL CENTRE LIMITED,
Tenancy Code: BL015MC,
Phone ;,
P.O BOX NO:49868 - 00100,
NAIROBI.

Invoice #	43171/2020
Date	01-09-2020
Amount Due	KSHS 297,838/-

Premises / Shop	MEGA CITY, Shop No: FGC 003-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	261,261	36,577	297,838
2	Service Charge Deposit	0	0	0
Grand Total		261,261	36,577	297,838

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FUNSCAPES LIMITED,
Tenancy Code: FU002MC,
Phone ;,
P.O BOX NO:130 - 00606,
NAIROBI.

Invoice #	43172/2020
Date	01-09-2020
Amount Due	KSHS 1,140,000/-

Premises / Shop	MEGA CITY, Shop No: FMA 001-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,000,000	140,000	1,140,000
2	Service Charge Deposit	0	0	0
Grand Total		1,000,000	140,000	1,140,000

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TOWFIQ KENYA LIMITED,
Tenancy Code: TO002MC,
Phone :0572023807,
P.O BOX NO:3521 - 00100,
NAIROBI.

Invoice #	43173/2020
Date	01-09-2020
Amount Due	KSHS 296,400/-

Premises / Shop	MEGA CITY, Shop No: FGA 01C-MC
Rent Cycle	
Period	01-09-2020 to 30-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	200,000	28,000	228,000
2	Service Charge Deposit	60,000	8,400	68,400
Grand Total		260,000	36,400	296,400

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