

# 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. SUPER BARGAINS HARDWARE KENYA LTD,**  
Tenancy Code: SU008MC,  
Phone :0728968009 / 0208000159,  
P.O BOX NO:18215 - 00500,  
NAIROBI.

Invoice #	31818/2018
Date	02-06-2018
Amount Due	KSHS 405,275/-

Premises / Shop	MEGA CITY, Shop No: F1D 001-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	349,375	55,900	405,275
2	Service Charge Deposit	0	0	0
Grand Total		349,375	55,900	405,275

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

**Mr. MAURICE SALIM LUSAMBI**  
**(T/A) THE BISTRO,**  
Tenancy Code: MA030MC,  
Phone :0726513778,  
P.O BOX NO:19421 - 40123,  
KISUMU.

Invoice #	31819/2018
Date	02-06-2018
Amount Due	KSHS 60,001/-

Premises / Shop	MEGA CITY, Shop No: FMB 006-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,200	7,232	52,432
2	Service Charge Deposit	6,525	1,044	7,569
Grand Total		51,725	8,276	60,001

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## INVOICE

TO:

**DENNIS MBOYA TENDWA & CHRISPINUS  
RAJABU S  
(T/A) OPEN HOUSE,**  
Tenancy Code: DE004MC,  
Phone :0722891723/0722380451,  
P.O BOX NO:215 - 50123,  
KHAYEGA.

Invoice #	31820/2018
Date	02-06-2018
Amount Due	KSHS 73,370/-

Premises / Shop	MEGA CITY, Shop No: FMB 004-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	8,250	1,320	9,570
Grand Total		63,250	10,120	73,370

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## INVOICE

TO:

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

Invoice #	31821/2018
Date	02-06-2018
Amount Due	KSHS 121,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	105,000	16,800	121,800
2	Service Charge Deposit	0	0	0
Grand Total		105,000	16,800	121,800

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## INVOICE

TO:

**M/s. AFRICA PAMOJA CRAFTS,**  
Tenancy Code: AF006MC,  
Phone :0722426698,  
P.O BOX NO:3531 - 40100,  
KISUMU.

Invoice #	31822/2018
Date	02-06-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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:

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

Invoice #	31823/2018
Date	02-06-2018
Amount Due	KSHS 39,594/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,358	4,537	32,895
2	Service Charge Deposit	5,775	924	6,699
Grand Total		34,133	5,461	39,594

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## INVOICE

TO:

**Miss. COLLATE A OWICH**  
**(T/A) ELLCOLLATES FASHIONS,**  
Tenancy Code: CO010MC,  
Phone :0722975897,  
P.O BOX NO:3598 - 40100,  
KISUMU.

Invoice #	31824/2018
Date	02-06-2018
Amount Due	KSHS 86,859/-

Premises / Shop	MEGA CITY, Shop No: FGB 072-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,715	10,354	75,069
2	Service Charge Deposit	10,164	1,626	11,790
Grand Total		74,879	11,980	86,859

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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 #	31825/2018
Date	02-06-2018
Amount Due	KSHS 88,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,312	10,290	74,602
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		75,862	12,138	88,000

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## INVOICE

TO:

**Miss. JANET OLUOCH OUKO**  
**(T/A) JANET CLOTHING ,**  
Tenancy Code: JA019MC,  
Phone :  
P.O BOX NO:42 - 50200,  
KAKAMEGA.

Invoice #	31826/2018
Date	02-06-2018
Amount Due	KSHS 32,793/-

Premises / Shop	MEGA CITY, Shop No: FMB 036-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	6,270	1,003	7,273
Grand Total		28,270	4,523	32,793

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## INVOICE

TO:

**M/s. MS.RISPAH N.ODUWO**  
**(T/A) BURGUNDY FASHION & BEAUTY,**  
Tenancy Code: MS001MC,  
Phone :  
P.O BOX NO:7411 - 00100,  
NAIROBI.

Invoice #	31827/2018
Date	02-06-2018
Amount Due	KSHS 24,145/-

Premises / Shop	MEGA CITY, Shop No: FGB 095-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,815	3,330	24,145
2	Service Charge Deposit	0	0	0
Grand Total		20,815	3,330	24,145

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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 #	31828/2018
Date	02-06-2018
Amount Due	KSHS 72,637/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	54,450	8,712	63,162
2	Service Charge Deposit	8,168	1,307	9,475
Grand Total		62,618	10,019	72,637

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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 #	31829/2018
Date	02-06-2018
Amount Due	KSHS 77,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-06-2018 to 15-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	60,501	9,680	70,181
2	Service Charge Deposit	6,051	968	7,019
Grand Total		66,552	10,648	77,200

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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 #	31830/2018
Date	02-06-2018
Amount Due	KSHS 355,646/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	278,719	44,595	323,314
2	Service Charge Deposit	27,872	4,460	32,332
Grand Total		306,591	49,055	355,646

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## INVOICE

TO:

**FLOICE A OLIECH**  
**(T/A) KALAHARI COLLECTIONS,**  
Tenancy Code: FL001MC,  
Phone :0721259228 / 0572026089,  
P.O BOX NO:2382 - 40100,  
KISUMU.

Invoice #	31831/2018
Date	02-06-2018
Amount Due	KSHS 90,403/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,848	11,336	82,184
2	Service Charge Deposit	7,085	1,134	8,219
Grand Total		77,933	12,470	90,403

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## INVOICE

TO:

**M/s. MILLIONAIRES LIMITED,**  
Tenancy Code: MI001MC,  
Phone ;,  
P.O BOX NO:294,  
NAIROBI.

Invoice #	31832/2018
Date	02-06-2018
Amount Due	KSHS 196,164/-

Premises / Shop	MEGA CITY, Shop No: FGB 002-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	153,732	24,597	178,329
2	Service Charge Deposit	15,375	2,460	17,835
Grand Total		169,107	27,057	196,164

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## INVOICE

TO:

**M/s. STREAMLAN SOLUTIONS EAST AFRICA LTD,**  
Tenancy Code: ST005MC,  
Phone :0723511378 / 0770536966,  
P.O BOX NO:452 - 00100,  
NAIROBI.

Invoice #	31833/2018
Date	02-06-2018
Amount Due	KSHS 90,750/-

Premises / Shop	MEGA CITY, Shop No: FGB 067-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,528	10,484	76,012
2	Service Charge Deposit	12,705	2,033	14,738
Grand Total		78,233	12,517	90,750

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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 #	31834/2018
Date	02-06-2018
Amount Due	KSHS 44,405/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,100	5,456	39,556
2	Service Charge Deposit	4,180	669	4,849
Grand Total		38,280	6,125	44,405

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## INVOICE

TO:

**M/s. LUBELL LIMITED,**  
Tenancy Code: LU003MC,  
Phone :0722789547,  
P.O BOX NO:76104 - 00508,  
NAIROBI.

Invoice #	31835/2018
Date	02-06-2018
Amount Due	KSHS 66,224/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,700	8,272	59,972
2	Service Charge Deposit	5,390	862	6,252
Grand Total		57,090	9,134	66,224

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CLIENTS WANTED RENT OF 60K ALL INCLUSIVE.AND

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## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS,**  
Tenancy Code: AF003MC,  
Phone ;,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	31836/2018
Date	02-06-2018
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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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. CROWN PAINTS LIMITED,**  
Tenancy Code: CR002MC,  
Phone :0739822567,  
P.O BOX NO:2001 - 40100,  
KISUMU.

Invoice #	31837/2018
Date	02-06-2018
Amount Due	KSHS 313,858/-

Premises / Shop	MEGA CITY, Shop No: FGB 007-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	245,970	39,355	285,325
2	Service Charge Deposit	24,597	3,936	28,533
Grand Total		270,567	43,291	313,858

REMARKS IF ANY:

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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 #	31838/2018
Date	02-06-2018
Amount Due	KSHS 109,851/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,089	13,774	99,863
2	Service Charge Deposit	8,610	1,378	9,988
Grand Total		94,699	15,152	109,851

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## INVOICE

TO:

**M/s. HARDWARE & WELDING SUPPLIES,**  
Tenancy Code: HA022MC,  
Phone :0721446978,  
P.O BOX NO:18006 - 00500,  
NAIROBI.

Invoice #	31839/2018
Date	02-06-2018
Amount Due	KSHS 64,999/-

Premises / Shop	MEGA CITY, Shop No: FMB 043-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,914	7,506	54,420
2	Service Charge Deposit	9,120	1,459	10,579
Grand Total		56,034	8,965	64,999

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## INVOICE

TO:

**M/s. HK MOTORS KENYA LIMITED,**  
Tenancy Code: HK001MC,  
Phone :0729401009,  
P.O BOX NO:3001 - 00506,  
NAIROBI.

Invoice #	31840/2018
Date	02-06-2018
Amount Due	KSHS 46,702/-

Premises / Shop	MEGA CITY, Shop No: F2D 003-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,550	5,368	38,918
2	Service Charge Deposit	6,710	1,074	7,784
Grand Total		40,260	6,442	46,702

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## INVOICE

TO:

**M/s. HORTICULTURAL CROPS DEV. AUTHORITY,**  
Tenancy Code: HO002MC,  
Phone ;,  
P.O BOX NO:42601 - 00100,  
NAIROBI.

Invoice #	31841/2018
Date	02-06-2018
Amount Due	KSHS 149,809/-

Premises / Shop	MEGA CITY, Shop No: FMB 027-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	117,406	18,785	136,191
2	Service Charge Deposit	11,740	1,878	13,618
Grand Total		129,146	20,663	149,809

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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 #	31842/2018
Date	02-06-2018
Amount Due	KSHS 30,146/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,450	3,432	24,882
2	Service Charge Deposit	4,538	726	5,264
Grand Total		25,988	4,158	30,146

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## INVOICE

TO:

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

Invoice #	31843/2018
Date	02-06-2018
Amount Due	KSHS 258,477/-

Premises / Shop	MEGA CITY, Shop No: FGB 003-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	202,568	32,411	234,979
2	Service Charge Deposit	20,257	3,241	23,498
Grand Total		222,825	35,652	258,477

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## INVOICE

TO:

**M/s. POSTAL CORPORATION OF KENYA,**  
Tenancy Code: PO016MC,  
Phone ;,  
P.O BOX NO:34567 - 00100,  
NAIROBI.

Invoice #	31844/2018
Date	02-06-2018
Amount Due	KSHS 516,159/-

Premises / Shop	MEGA CITY, Shop No: FGB 29&30-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	404,514	64,722	469,236
2	Service Charge Deposit	40,451	6,472	46,923
Grand Total		444,965	71,194	516,159

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## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR022MC,  
Phone :  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	31845/2018
Date	02-06-2018
Amount Due	KSHS 82,621/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,750	10,360	75,110
2	Service Charge Deposit	6,475	1,036	7,511
Grand Total		71,225	11,396	82,621

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## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR020MC,  
Phone :  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	31846/2018
Date	02-06-2018
Amount Due	KSHS 122,624/-

Premises / Shop	MEGA CITY, Shop No: FMB 15&17-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,100	15,376	111,476
2	Service Charge Deposit	9,610	1,538	11,148
Grand Total		105,710	16,914	122,624

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR021MC,  
Phone :0572022040,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	31847/2018
Date	02-06-2018
Amount Due	KSHS 463,124/-

Premises / Shop	MEGA CITY, Shop No: FMB 19to22-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	362,950	58,072	421,022
2	Service Charge Deposit	36,295	5,807	42,102
Grand Total		399,245	63,879	463,124

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## INVOICE

TO:

**Mr. SAM OUMA ODERO**  
**(T/A) UNCLE SAM PHOTO LAB,**  
Tenancy Code: SA022MC,  
Phone :  
P.O BOX NO:7124 - 40100,  
KISUMU.

Invoice #	31848/2018
Date	02-06-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,492	4,079	29,571
2	Service Charge Deposit	4,680	749	5,429
Grand Total		30,172	4,828	35,000

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## INVOICE

TO:

**M/s. THE PATHOLOGY EXPERTS,**  
Tenancy Code: PR009MC,  
Phone :0736678205,  
P.O BOX NO:44282 - 00200,  
NAIROBI.

Invoice #	31849/2018
Date	02-06-2018
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	3,328	532	3,860
Grand Total		36,603	5,856	42,459

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## INVOICE

TO:

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

Invoice #	31850/2018
Date	02-06-2018
Amount Due	KSHS 5,115,600/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,410,000	705,600	5,115,600
2	Service Charge Deposit	0	0	0
Grand Total		4,410,000	705,600	5,115,600

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## INVOICE

TO:

**M/s. JAMII TELEKOM,**  
Tenancy Code: JA015MC,  
Phone ;,  
P.O BOX NO:47419 - 00100,  
NAIROBI.

Invoice #	31851/2018
Date	02-06-2018
Amount Due	KSHS 10,527/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-06-2018 to 17-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	9,075	1,452	10,527
2	Service Charge Deposit	0	0	0
Grand Total		9,075	1,452	10,527

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## INVOICE

TO:

**M/s. NATIONAL BANK OF KENYA LIMITED,**  
Tenancy Code: NA008MC,  
Phone ;,  
P.O BOX NO:72866 - 00200,  
NAIROBI.

Invoice #	31852/2018
Date	02-06-2018
Amount Due	KSHS 112,092/-

Premises / Shop	MEGA CITY, Shop No: FGB 102-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	87,846	14,055	101,901
2	Service Charge Deposit	8,785	1,406	10,191
Grand Total		96,631	15,461	112,092

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## INVOICE

TO:

**Mr. WALTER OSIR AYIEYO**  
**(T/A) WALTER OSIR AYIEYO,**  
Tenancy Code: WA003MC,  
Phone :0723551400,  
P.O BOX NO:2131 - 40100,  
KENYA.

Invoice #	31853/2018
Date	02-06-2018
Amount Due	KSHS 24,996/-

Premises / Shop	MEGA CITY, Shop No: GBK 019-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,548	3,448	24,996
2	Service Charge Deposit	0	0	0
Grand Total		21,548	3,448	24,996

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## INVOICE

TO:

**M/s. HUNKAR TRADING COMPANY LIMITED,**  
Tenancy Code: HU009MC,  
Phone ;,  
P.O BOX NO:64445 - 00619,  
NAIROBI.

Invoice #	31854/2018
Date	02-06-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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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 #	31855/2018
Date	02-06-2018
Amount Due	KSHS 255,346/-

Premises / Shop	MEGA CITY, Shop No: FGB 075-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	182,011	29,122	211,133
2	Service Charge Deposit	38,115	6,098	44,213
Grand Total		220,126	35,220	255,346

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## INVOICE

TO:

**M/s. CARMA COMMUNICATIONS LIMITED ,**  
Tenancy Code: CA002MC,  
Phone ;,  
P.O BOX NO:4881 - 00100,  
NAIROBI.

Invoice #	31856/2018
Date	02-06-2018
Amount Due	KSHS 156,931/-

Premises / Shop	MEGA CITY, Shop No: FGB 069-MC
Rent Cycle	
Period	15-06-2018 to 14-09-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	122,985	19,678	142,663
2	Service Charge Deposit	12,300	1,968	14,268
Grand Total		135,285	21,646	156,931

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 "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CHEMONICS KENYA LTD,**  
Tenancy Code: CH005MC,  
Phone :+254737411711 / +254702926291,  
P.O BOX NO:1325 - 00606,  
NAIROBI.

Invoice #	31857/2018
Date	02-06-2018
Amount Due	KSHS 113,883/-

Premises / Shop	MEGA CITY, Shop No: FGB 083-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,850	12,936	93,786
2	Service Charge Deposit	17,325	2,772	20,097
Grand Total		98,175	15,708	113,883

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GENERAL ADJUSTERS (K) LIMITED,**  
Tenancy Code: GE010MC,  
Phone :254720243945,  
P.O BOX NO:75149 - 00100,  
NAIROBI.

Invoice #	31858/2018
Date	02-06-2018
Amount Due	KSHS 80,001/-

Premises / Shop	MEGA CITY, Shop No: FMB 030-MC
Rent Cycle	
Period	01-07-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,466	8,875	64,341
2	Service Charge Deposit	13,500	2,160	15,660
Grand Total		68,966	11,035	80,001

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NATIONAL TAX PAYERS ASSOCIATION,**  
Tenancy Code: NA011MC,  
Phone :0724295206/0738992668,  
P.O BOX NO:40123 - 204,  
Kisumu.

Invoice #	31859/2018
Date	02-06-2018
Amount Due	KSHS 152,092/-

Premises / Shop	MEGA CITY, Shop No: FGB 056-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	110,150	17,624	127,774
2	Service Charge Deposit	20,964	3,354	24,318
Grand Total		131,114	20,978	152,092

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PAUL OPINYA OLOO & EDWIN OTIENO  
OKECH  
(T/A) OPINYA BUILDING & CONSTRUCTION  
COMPANY,**

Tenancy Code: PA022MC,  
Phone :0725704880,  
P.O BOX NO:3313 - 40100,  
KISUMU.

Invoice #	31860/2018
Date	02-06-2018
Amount Due	KSHS 27,791/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,780	3,485	25,265
2	Service Charge Deposit	2,178	348	2,526
Grand Total		23,958	3,833	27,791

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PLATINUM MICRO INSURANCE BROKERS LIMITED,**

Tenancy Code: PL002MC,  
Phone :0724204873,  
P.O BOX NO:73304 - 40100,  
KISUMU.

Invoice #	31861/2018
Date	02-06-2018
Amount Due	KSHS 26,620/-

Premises / Shop	MEGA CITY, Shop No: FMB 025-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,862	3,338	24,200
2	Service Charge Deposit	2,086	334	2,420
Grand Total		22,948	3,672	26,620

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PRIVATE EQUITY LIMITED,**  
Tenancy Code: PR011MC,  
Phone ;,  
P.O BOX NO:19095 - 00100,  
NAIROBI.

Invoice #	31862/2018
Date	02-06-2018
Amount Due	KSHS 24,194/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,961	3,034	21,995
2	Service Charge Deposit	1,896	303	2,199
Grand Total		20,857	3,337	24,194

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SANCH LIMITED,**  
Tenancy Code: SA014MC,  
Phone :0722111060,  
P.O BOX NO:212 - 40100,  
KISUMU.

Invoice #	31863/2018
Date	02-06-2018
Amount Due	KSHS 47,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 050-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,268	5,963	43,231
2	Service Charge Deposit	3,727	596	4,323
Grand Total		40,995	6,559	47,554

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. JACKSON MUALUKO**  
**(T/A) JACKSON MUALUKO,**  
Tenancy Code: JA027MC,  
Phone :0723509108,  
P.O BOX NO:56 - 90103,  
WAMUNYU.

Invoice #	31864/2018
Date	02-06-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KAOLGO CURIO SHOP,**  
Tenancy Code: KA001MC,  
Phone :0726832078,  
P.O BOX NO:3992 - 40100,  
KISUMU.

Invoice #	31865/2018
Date	02-06-2018
Amount Due	KSHS 29,282/-

Premises / Shop	MEGA CITY, Shop No: GBK 015-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,243	4,039	29,282
2	Service Charge Deposit	0	0	0
Grand Total		25,243	4,039	29,282

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PAUL NYANGASI,**  
Tenancy Code: PA007MC,  
Phone ;,  
P.O BOX NO:50947 - 00200,  
NAIROBI.

Invoice #	31866/2018
Date	02-06-2018
Amount Due	KSHS 57,099/-

Premises / Shop	MEGA CITY, Shop No: GBK 004-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,223	7,876	57,099
2	Service Charge Deposit	0	0	0
Grand Total		49,223	7,876	57,099

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. AMOS ONDIEKI,**  
Tenancy Code: AM014MC,  
Phone ;,  
P.O BOX NO:4208 - 40100,  
KISUMU.

Invoice #	31867/2018
Date	02-06-2018
Amount Due	KSHS 5,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 110-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	5,000	800	5,800
2	Service Charge Deposit	0	0	0
Grand Total		5,000	800	5,800

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	31868/2018
Date	02-06-2018
Amount Due	KSHS 52,310/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,995	6,559	47,554
2	Service Charge Deposit	4,100	656	4,756
Grand Total		45,095	7,215	52,310

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. MASSATECH LTD,**  
Tenancy Code: MA015MC,  
Phone :0720705262,  
P.O BOX NO:28080 - 00100,  
NAIROBI.

Invoice #	31869/2018
Date	02-06-2018
Amount Due	KSHS 117,928/-

Premises / Shop	MEGA CITY, Shop No: FMB 037-MC
Rent Cycle	
Period	01-06-2018 to 31-08-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	80,499	12,880	93,379
2	Service Charge Deposit	21,163	3,386	24,549
Grand Total		101,662	16,266	117,928

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## INVOICE

TO:

**M/s. NAVANA TOURS & TRAVEL LTD,**  
Tenancy Code: NA027MC,  
Phone :0722366459,  
P.O BOX NO:9559 - 40141,  
KISUMU.

Invoice #	31870/2018
Date	02-06-2018
Amount Due	KSHS 34,605/-

Premises / Shop	MEGA CITY, Shop No: FMB 038-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,120	4,339	31,459
2	Service Charge Deposit	2,712	434	3,146
Grand Total		29,832	4,773	34,605

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SAMEER AGRICULTURE & LIVESTOCK LIMITED,**

Tenancy Code: SA009MC,  
Phone :  
P.O BOX NO:102 - 00500,  
NAIROBI.

Invoice #	31871/2018
Date	02-06-2018
Amount Due	KSHS 38,599/-

Premises / Shop	MEGA CITY, Shop No: FGB 121-MC
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	0	0	0
Grand Total		33,275	5,324	38,599

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. EKOMARK INSURANCE AGENCIES LTD,**  
Tenancy Code: EK002MC,  
Phone :0728737260,  
P.O BOX NO:3140 - 00506,  
NAIROBI.

Invoice #	31872/2018
Date	02-06-2018
Amount Due	KSHS 31,993/-

Premises / Shop	MEGA CITY, Shop No: FMB 039-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,880	3,501	25,381
2	Service Charge Deposit	5,700	912	6,612
Grand Total		27,580	4,413	31,993

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PEVANS EAST AFRICA LIMITED ,**  
Tenancy Code: PE014MC,  
Phone :+254701090602 / +254709079079,  
P.O BOX NO:38477 - 00100,  
NAIROBI.

Invoice #	31873/2018
Date	02-06-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CITY, Shop No: GBK 025-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	72,600	11,616	84,216
2	Service Charge Deposit	0	0	0
Grand Total		72,600	11,616	84,216

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. DIMITZI LIMITED,**  
Tenancy Code: DI010MC,  
Phone ;,  
P.O BOX NO:156 - 40100,  
KISUMU.

Invoice #	31874/2018
Date	02-06-2018
Amount Due	KSHS 169,836/-

Premises / Shop	MEGA CITY, Shop No: FMB 52A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	146,410	23,426	169,836
2	Service Charge Deposit	0	0	0
Grand Total		146,410	23,426	169,836

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## INVOICE

TO:

**M/s. SAMS MINI BAKERY**  
**(T/A) SAMS MINI BAKERY,**  
Tenancy Code: SA021MC,  
Phone :0710111550,  
P.O BOX NO:9111 - 40141,  
KISUMU.

Invoice #	31875/2018
Date	02-06-2018
Amount Due	KSHS 37,164/-

Premises / Shop	MEGA CITY, Shop No: FGB 032-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,675	4,268	30,943
2	Service Charge Deposit	5,363	858	6,221
Grand Total		32,038	5,126	37,164

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 "A" 3rd Floor  
Oginga Odinga Road  
Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS. MWARA MWATU**  
**(T/A) TOUCH OF STYLE,**  
Tenancy Code: MW004MC,  
Phone :0722515153,  
P.O BOX NO:941 - 00618,  
NAIROBI.

Invoice #	31876/2018
Date	02-06-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 105-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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## INVOICE

TO:

**M/s. PRECISE BATH AND BODY PARLOUR  
LIMITED,**

Tenancy Code: PR024MC,  
Phone :0729840377,  
P.O BOX NO:4235 - 00100,  
NAIROBI.

Invoice #	31877/2018
Date	02-06-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 116-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	31878/2018
Date	02-06-2018
Amount Due	KSHS 203,266/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,184	22,429	162,613
2	Service Charge Deposit	35,046	5,607	40,653
Grand Total		175,230	28,036	203,266

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ORAL HEALTH ASSOCIATES,**  
Tenancy Code: OR003MC,  
Phone :0724689870/0722766701 /  
2228287/2228930,  
P.O BOX NO:55620 - 00200,  
NAIROBI.

Invoice #	31879/2018
Date	02-06-2018
Amount Due	KSHS 73,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		63,000	10,080	73,080

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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 #	31880/2018
Date	02-06-2018
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**MR. BRIAN ODUOR OGUTU**  
**(T/A) MR. BRIAN ODUOR OGUTU,**  
Tenancy Code: BR010MC,  
Phone :0711385943/0789646697,  
P.O BOX NO:3140 - 00506,  
NAIROBI.

Invoice #	31881/2018
Date	02-06-2018
Amount Due	KSHS 28,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 033-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,438	2,950	21,388
2	Service Charge Deposit	5,700	912	6,612
Grand Total		24,138	3,862	28,000

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## INVOICE

TO:

**M/s. MOLLEY AKEYO  
(T/A) TAMU CLASSICS,**  
Tenancy Code: MO009MC,  
Phone :  
P.O BOX NO:1057 - 40100,  
KISUMU.

Invoice #	31882/2018
Date	02-06-2018
Amount Due	KSHS 32,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 73A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,336	3,574	25,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		27,586	4,414	32,000

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## INVOICE

TO:

**M/s. NAIROBI EAR, NOSE & THROAT CLINIC ,**  
Tenancy Code: NA026MC,  
Phone ;,  
P.O BOX NO:29740 - 00200,  
NAIROBI.

Invoice #	31883/2018
Date	02-06-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH ,**  
Tenancy Code: PR026MP,  
Phone ;,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	31884/2018
Date	02-06-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,640	19,140

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## INVOICE

TO:

**M/s. SUPER BARGAINS (K) LTD,**  
Tenancy Code: SU012MC,  
Phone :0728968009 / 0208000159,  
P.O BOX NO:18215 - 00500,  
NAIROBI.

Invoice #	31885/2018
Date	02-06-2018
Amount Due	KSHS 18,560/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,000	2,560	18,560
2	Service Charge Deposit	0	0	0
Grand Total		16,000	2,560	18,560

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. THE VIC HOTEL LIMITED,**  
Tenancy Code: TH013MC,  
Phone ;,  
P.O BOX NO:2111 - 40100,  
KISUMU.

Invoice #	31886/2018
Date	02-06-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	8,000	58,000

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**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 #	31887/2018
Date	02-06-2018
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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**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 #	31888/2018
Date	02-06-2018
Amount Due	KSHS 32,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,767	3,643	26,410
2	Service Charge Deposit	5,250	840	6,090
Grand Total		28,017	4,483	32,500

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## INVOICE

TO:

**Dr. DR. DAVID ODIWUOR OKEYO**  
**(T/A) LIPS CREATION & BEAUTY PARLOUR,**  
Tenancy Code: DR009MC,  
Phone :A002910621J,  
P.O BOX NO:469 - 40300,  
KISUMU.

Invoice #	31889/2018
Date	02-06-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 74A-MC
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,853	6,056	43,909
2	Service Charge Deposit	5,250	840	6,090
Grand Total		43,103	6,896	49,999

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## INVOICE

TO:

**M/s. STUNNER GROUP LIMITED,**  
Tenancy Code: ST008MC,  
Phone :0710404444/0722900901 / 0202504405,  
P.O BOX NO:23682 - 00100,  
NAIROBI.

Invoice #	31890/2018
Date	02-06-2018
Amount Due	KSHS 15,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 24A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,131	1,781	12,912
2	Service Charge Deposit	1,800	288	2,088
Grand Total		12,931	2,069	15,000

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## INVOICE

TO:

**Mr. WILLIS AGINGU**  
**(T/A) UNICORN CONNECTIONS,**  
Tenancy Code: WI017MC,  
Phone :0722747008 / 02065552619/84,  
P.O BOX NO:18116 - 00500,  
NAIROBI.

Invoice #	31891/2018
Date	02-06-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 029-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,502	2,800	20,302
2	Service Charge Deposit	4,050	648	4,698
Grand Total		21,552	3,448	25,000

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## INVOICE

TO:

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

Tenancy Code: WE008MC,  
Phone :0721801125,  
P.O BOX NO:19078 - 40123,  
KISUMU.

Invoice #	31892/2018
Date	02-06-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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## INVOICE

TO:

**Mr. FRANCIS OSENO**  
**(T/A) FRANCIS OSENO,**  
Tenancy Code: FR003MC,  
Phone :0708956026,  
P.O BOX NO:1085 - 50100,  
KAKAMEGA.

Invoice #	31893/2018
Date	02-06-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 113-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ANGEL MEDIA LIMITED,**  
Tenancy Code: AN010MC,  
Phone ;,  
P.O BOX NO:35460 - 00100,  
NAIROBI.

Invoice #	31894/2018
Date	02-06-2018
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 051-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	150,000	24,000	174,000
2	Service Charge Deposit	0	0	0
Grand Total		150,000	24,000	174,000

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. BEATRICE ACHIENG  
(T/A) UNIQUE FLORIST,**  
Tenancy Code: BE014MC,  
Phone :0701331200,  
P.O BOX NO:4031 - 40100,  
KISUMU.

Invoice #	31895/2018
Date	02-06-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: GBK 017-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,400	17,400

REMARKS IF ANY:

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 "A" 3rd Floor  
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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SUKEN INTERNATIONAL LIMITED,**  
Tenancy Code: SU010MC,  
Phone ;,  
P.O BOX NO:53087 - 00200,  
NAIROBI.

Invoice #	31896/2018
Date	02-06-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 13A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. HOMA LIME COMPANY LIMITED,**  
Tenancy Code: HO005MC,  
Phone :0722758396,  
P.O BOX NO:0 - 40104,  
KORU.

Invoice #	31897/2018
Date	02-06-2018
Amount Due	KSHS 43,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,680	5,229	37,909
2	Service Charge Deposit	5,250	840	6,090
Grand Total		37,930	6,069	43,999

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**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 #	31898/2018
Date	02-06-2018
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. ACHIENG JULIET AYIEYO**  
**(T/A) ACHIENG JULIET AYIEYO,**  
Tenancy Code: AC005MC,  
Phone :0707899898,  
P.O BOX NO:4600 - 40100,  
KISUMU.

Invoice #	31899/2018
Date	02-06-2018
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 104-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,241	2,759	20,000
2	Service Charge Deposit	0	0	0
Grand Total		17,241	2,759	20,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	31900/2018
Date	02-06-2018
Amount Due	KSHS 255,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	200,000	32,000	232,000
2	Service Charge Deposit	20,000	3,200	23,200
Grand Total		220,000	35,200	255,200

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ZEEPO LIMITED,**  
Tenancy Code: ZE004MC,  
Phone :0720890273 / 020 210365,  
P.O BOX NO:50204 - 00100,  
NAIROBI.

Invoice #	31901/2018
Date	02-06-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 101-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,172	4,828	35,000
2	Service Charge Deposit	0	0	0
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. ZEEPO LIMITED,**  
Tenancy Code: ZE006MC,  
Phone :0720890273 / 022106365,  
P.O BOX NO:50204 - 00100,  
NAIROBI.

Invoice #	31902/2018
Date	02-06-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FMB 041-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,403	5,984	43,387
2	Service Charge Deposit	5,700	912	6,612
Grand Total		43,103	6,896	49,999

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Kisumu.

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**MS DOROTHY AWINO OINGA**  
**(T/A) GEDOSI CURTAINS AND INTERIOR DECOR,**  
Tenancy Code: DO006MC,  
Phone :0703410583,  
P.O BOX NO:5 - 40100,  
KISUMU.

Invoice #	31903/2018
Date	02-06-2018
Amount Due	KSHS 78,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,741	9,079	65,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		67,241	10,759	78,000

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**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 #	31904/2018
Date	02-06-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-06-2018 to 14-07-2018

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.

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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 #	31905/2018
Date	02-06-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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:

**MR. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA026MC,  
Phone :,  
P.O BOX NO:1272 - 30600,  
KITALE.

Invoice #	31906/2018
Date	02-06-2018
Amount Due	KSHS 13,753/-

Premises / Shop	MEGA CITY, Shop No: GBK 022-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. JAMES ODONGO**  
**(T/A) GRADALE COM LIMITED,**  
Tenancy Code: JA029MC,  
Phone :0707997877,  
P.O BOX NO:3944 - 40100,  
KISUMU.

Invoice #	31907/2018
Date	02-06-2018
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,500	4,400	31,900
2	Service Charge Deposit	0	0	0
Grand Total		27,500	4,400	31,900

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## INVOICE

TO:

**MR. MOHAMED AHMED MOHAMED IBRAHIM  
GHONIM  
(T/A) MOHAMED AHMED MOHAMED IBRAHIM  
GHONIM,**

Tenancy Code: MO010MC,  
Phone :  
P.O BOX NO:2025 - 40100,  
KISUMU.

Invoice #	31908/2018
Date	02-06-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 077-MC
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,172	4,828	35,000
2	Service Charge Deposit	0	0	0
Grand Total		30,172	4,828	35,000

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**VAT NO: CTL14000519**

## INVOICE

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

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

Invoice #	31909/2018
Date	02-06-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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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**PIN NO: P051120710X**

**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 #	31910/2018
Date	02-06-2018
Amount Due	KSHS 50,025/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,500	6,000	43,500
2	Service Charge Deposit	5,625	900	6,525
Grand Total		43,125	6,900	50,025

REMARKS IF ANY:

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**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 #	31911/2018
Date	02-06-2018
Amount Due	KSHS 1,849,873/-

Premises / Shop	MEGA CITY, Shop No: FGA 01A-MC
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,258,988	201,438	1,460,426
2	Service Charge Deposit	335,730	53,717	389,447
Grand Total		1,594,718	255,155	1,849,873

REMARKS IF ANY:  
New Nakumatt Space.

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