

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

Invoice #	35335/2019
Date	01-03-2019
Amount Due	KSHS 121,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

REMARKS IF ANY:

Terms:

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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 #	35336/2019
Date	01-03-2019
Amount Due	KSHS 43,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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INVOICE

TO:

MS COLLATE A OWICH
(T/A) ELLCOLLATES FASHION,
Tenancy Code: CO022MC,
Phone :0722975897,
P.O BOX NO:3598 - 40100,
KISUMU.

Invoice #	35337/2019
Date	01-03-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 070-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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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 #	35338/2019
Date	01-03-2019
Amount Due	KSHS 96,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,743	11,319	82,062
2	Service Charge Deposit	12,705	2,033	14,738
Grand Total		83,448	13,352	96,800

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INVOICE

TO:

M/s. A & K GLOBAL HEALTH LIMITED,
Tenancy Code: AK002MC,
Phone ;,
P.O BOX NO:104 - 00100,
NAIROBI.

Invoice #	35339/2019
Date	01-03-2019
Amount Due	KSHS 37,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 28A-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,466	4,235	30,701
2	Service Charge Deposit	5,775	924	6,699
Grand Total		32,241	5,159	37,400

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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 #	35340/2019
Date	01-03-2019
Amount Due	KSHS 79,901/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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INVOICE

TO:

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

Invoice #	35341/2019
Date	01-03-2019
Amount Due	KSHS 84,920/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-03-2019 to 15-04-2019

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

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INVOICE

TO:

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

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

Invoice #	35342/2019
Date	01-03-2019
Amount Due	KSHS 382,320/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	299,623	47,940	347,563
2	Service Charge Deposit	29,963	4,794	34,757
Grand Total		329,586	52,734	382,320

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INVOICE

TO:

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

Invoice #	35343/2019
Date	01-03-2019
Amount Due	KSHS 215,781/-

Premises / Shop	MEGA CITY, Shop No: FGB 002-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	169,104	27,057	196,161
2	Service Charge Deposit	16,914	2,706	19,620
Grand Total		186,018	29,763	215,781

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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 #	35344/2019
Date	01-03-2019
Amount Due	KSHS 44,405/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	35345/2019
Date	01-03-2019
Amount Due	KSHS 72,847/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,870	9,099	65,969
2	Service Charge Deposit	5,929	949	6,878
Grand Total		62,799	10,048	72,847

REMARKS IF ANY:
CLIENTS WANTED RENT OF 60K ALL INCLUSIVE.AND

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INVOICE

TO:

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

Invoice #	35346/2019
Date	01-03-2019
Amount Due	KSHS 313,858/-

Premises / Shop	MEGA CITY, Shop No: FGB 007-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

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

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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 #	35347/2019
Date	01-03-2019
Amount Due	KSHS 120,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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INVOICE

TO:

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

Invoice #	35348/2019
Date	01-03-2019
Amount Due	KSHS 71,499/-

Premises / Shop	MEGA CITY, Shop No: FMB 043-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,605	8,257	59,862
2	Service Charge Deposit	10,032	1,605	11,637
Grand Total		61,637	9,862	71,499

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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 #	35349/2019
Date	01-03-2019
Amount Due	KSHS 30,673/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,450	3,432	24,882
2	Service Charge Deposit	4,992	799	5,791
Grand Total		26,442	4,231	30,673

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INVOICE

TO:

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

Invoice #	35350/2019
Date	01-03-2019
Amount Due	KSHS 258,477/-

Premises / Shop	MEGA CITY, Shop No: FGB 003-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

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 #	35351/2019
Date	01-03-2019
Amount Due	KSHS 516,159/-

Premises / Shop	MEGA CITY, Shop No: FGB 29&30-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

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

Invoice #	35352/2019
Date	01-03-2019
Amount Due	KSHS 5,371,380/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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INVOICE

TO:

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

Invoice #	35353/2019
Date	01-03-2019
Amount Due	KSHS 10,527/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-03-2019 to 17-04-2019

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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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35354/2019
Date	01-03-2019
Amount Due	KSHS 24,996/-

Premises / Shop	MEGA CITY, Shop No: GBK 019-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

Invoice #	35355/2019
Date	01-03-2019
Amount Due	KSHS 63,945/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,125	8,820	63,945
2	Service Charge Deposit	0	0	0
Grand Total		55,125	8,820	63,945

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PIN NO: P051120710X

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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 #	35356/2019
Date	01-03-2019
Amount Due	KSHS 255,346/-

Premises / Shop	MEGA CITY, Shop No: FGB 075-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

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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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35357/2019
Date	01-03-2019
Amount Due	KSHS 172,626/-

Premises / Shop	MEGA CITY, Shop No: FGB 069-MC
Rent Cycle	
Period	15-03-2019 to 14-06-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	135,285	21,646	156,931
2	Service Charge Deposit	13,530	2,165	15,695
Grand Total		148,815	23,811	172,626

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ENABLE ASSETS LIMITED,
Tenancy Code: EN002MC,
Phone ;,
P.O BOX NO:2003 - 00200,
NAIROBI.

Invoice #	35358/2019
Date	01-03-2019
Amount Due	KSHS 34,510/-

Premises / Shop	MEGA CITY, Shop No: FGB 054-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,500	3,920	28,420
2	Service Charge Deposit	5,250	840	6,090
Grand Total		29,750	4,760	34,510

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INVOICE

TO:

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

Invoice #	35359/2019
Date	01-03-2019
Amount Due	KSHS 132,001/-

Premises / Shop	MEGA CITY, Shop No: FMB 030-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	91,519	14,643	106,162
2	Service Charge Deposit	22,275	3,564	25,839
Grand Total		113,794	18,207	132,001

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PIN NO: P051120710X

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 #	35360/2019
Date	01-03-2019
Amount Due	KSHS 167,301/-

Premises / Shop	MEGA CITY, Shop No: FGB 056-MC
Rent Cycle	
Period	01-03-2019 to 31-05-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	121,165	19,386	140,551
2	Service Charge Deposit	23,060	3,690	26,750
Grand Total		144,225	23,076	167,301

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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 #	35361/2019
Date	01-03-2019
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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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 #	35362/2019
Date	01-03-2019
Amount Due	KSHS 30,570/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,958	3,833	27,791
2	Service Charge Deposit	2,396	383	2,779
Grand Total		26,354	4,216	30,570

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INVOICE

TO:

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

Invoice #	35363/2019
Date	01-03-2019
Amount Due	KSHS 26,614/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,857	3,337	24,194
2	Service Charge Deposit	2,086	334	2,420
Grand Total		22,943	3,671	26,614

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INVOICE

TO:

M/s. SICPA KENYA LIMITED,
Tenancy Code: SI010MC,
Phone ;,
P.O BOX NO:25494 - 00603,
NAIROBI.

Invoice #	35364/2019
Date	01-03-2019
Amount Due	KSHS 73,950/-

Premises / Shop	MEGA CITY, Shop No: FMB 047-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,000	8,160	59,160
2	Service Charge Deposit	12,750	2,040	14,790
Grand Total		63,750	10,200	73,950

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INVOICE

TO:

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

Invoice #	35365/2019
Date	01-03-2019
Amount Due	KSHS 32,210/-

Premises / Shop	MEGA CITY, Shop No: GBK 015-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,767	4,443	32,210
2	Service Charge Deposit	0	0	0
Grand Total		27,767	4,443	32,210

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35366/2019
Date	01-03-2019
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35367/2019
Date	01-03-2019
Amount Due	KSHS 34,392/-

Premises / Shop	MEGA CITY, Shop No: FMB 039-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,521	3,763	27,284
2	Service Charge Deposit	6,128	980	7,108
Grand Total		29,649	4,743	34,392

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INVOICE

TO:

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

Invoice #	35368/2019
Date	01-03-2019
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CITY, Shop No: GBK 025-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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:

MR. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S STUDIO WORLD,
Tenancy Code: BE017MC,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	35369/2019
Date	01-03-2019
Amount Due	KSHS 45,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,943	5,271	38,214
2	Service Charge Deposit	5,850	936	6,786
Grand Total		38,793	6,207	45,000

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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 #	35370/2019
Date	01-03-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 105-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

Invoice #	35371/2019
Date	01-03-2019
Amount Due	KSHS 223,593/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	154,202	24,672	178,874
2	Service Charge Deposit	38,551	6,168	44,719
Grand Total		192,753	30,840	223,593

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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 #	35372/2019
Date	01-03-2019
Amount Due	KSHS 73,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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 #	35373/2019
Date	01-03-2019
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDICROSS (K) LIMITED,
Tenancy Code: ME010MC,
Phone ;,
P.O BOX NO:4458 - 00506,
NAIROBI.

Invoice #	35374/2019
Date	01-03-2019
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

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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. PATH,

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	35375/2019
Date	01-03-2019
Amount Due	KSHS 21,054/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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

Invoice #	35376/2019
Date	01-03-2019
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35377/2019
Date	01-03-2019
Amount Due	KSHS 32,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35378/2019
Date	01-03-2019
Amount Due	KSHS 464,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 009-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35379/2019
Date	01-03-2019
Amount Due	KSHS 15,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 24A-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35380/2019
Date	01-03-2019
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 029-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35381/2019
Date	01-03-2019
Amount Due	KSHS 174,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 051-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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:

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

Invoice #	35382/2019
Date	01-03-2019
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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Oginga Odinga Road
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: AC009MC,
Phone :0707899898,
P.O BOX NO:4600 - 40100,
KISUMU.

Invoice #	35383/2019
Date	01-03-2019
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 104-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35384/2019
Date	01-03-2019
Amount Due	KSHS 274,340/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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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: DO006MC,
Phone :0703410583,
P.O BOX NO:5 - 40100,
KISUMU.

Invoice #	35385/2019
Date	01-03-2019
Amount Due	KSHS 85,799/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,415	9,986	72,401
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		73,965	11,834	85,799

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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 #	35386/2019
Date	01-03-2019
Amount Due	KSHS 38,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-03-2019 to 14-04-2019

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

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Oginga Odinga Road
Kisumu.

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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 #	35387/2019
Date	01-03-2019
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. GRADALE COMPANY LIMITED
(T/A) GRADALE COMPANY LIMITED,**
Tenancy Code: GR007MC,
Phone :0707997877,
P.O BOX NO:3944 - 40100,
KISUMU.

Invoice #	35388/2019
Date	01-03-2019
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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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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 #	35389/2019
Date	01-03-2019
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. MIRRIAM KIMATU JOHN
(T/A) MIRRIAM JOHN,
Tenancy Code: MI010MC,
Phone ;,
P.O BOX NO:1185 - 90100,
MACHAKOS.

Invoice #	35390/2019
Date	01-03-2019
Amount Due	KSHS 19,998/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,240	2,758	19,998
2	Service Charge Deposit	0	0	0
Grand Total		17,240	2,758	19,998

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

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

Invoice #	35391/2019
Date	01-03-2019
Amount Due	KSHS 12,760/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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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 #	35392/2019
Date	01-03-2019
Amount Due	KSHS 50,025/-

Premises / Shop	MEGA CITY, Shop No: FGB 18A-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35393/2019
Date	01-03-2019
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,324	6,932	50,256
2	Service Charge Deposit	8,400	1,344	9,744
Grand Total		51,724	8,276	60,000

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ODDS & ENDS LIMITED,
Tenancy Code: OD004MC,
Phone :0733618539/0731850903,
P.O BOX NO:11964 - 00400,
NAIROBI.

Invoice #	35394/2019
Date	01-03-2019
Amount Due	KSHS 1,357,488/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,080,229	172,837	1,253,066
2	Service Charge Deposit	90,019	14,403	104,422
Grand Total		1,170,248	187,240	1,357,488

REMARKS IF ANY:
Lease terms

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	35395/2019
Date	01-03-2019
Amount Due	KSHS 1,849,873/-

Premises / Shop	MEGA CITY, Shop No: FGA 01A-MC
Rent Cycle	
Period	01-03-2019 to 31-03-2019

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.

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.