

SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
www.megapropertiesgroup.co.ke

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400
Fax: 254 - 57 - 2021658

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
AMUDEDE COMPANY LIMITED
Tenancy Refcode: AM008MM
P.O.Box : 1115 - 50100
KAKAMEGA.

Invoice #	35896/2019
Date	08/04/2019
Amount Due	KSHS 5,020/-

Premises / Shop	MEGA MALL - Shop no: F4A 009-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,328	692	5,020
Grand Total		4,328	692	5,020

REMARKS IF ANY:
interest charges march 2019

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.

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TO:
AMUDEDE COMPANY LIMITED
Tenancy Refcode: AM011MM
P.O.Box : 1115 - 50100
KAKAMEGA.

Invoice #	35897/2019
Date	08/04/2019
Amount Due	KSHS 5,384/-

Premises / Shop	MEGA MALL - Shop no: FMA 01&2-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,641	743	5,384
Grand Total		4,641	743	5,384

REMARKS IF ANY:
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INVOICE

TO:
GABRIEL ERAMBO ESONGA (T/A) BETRA BUILDERS
Tenancy Refcode: GA002MM
P.O.Box : 46 - 40610
KHUMSALABA.

Invoice #	35898/2019
Date	08/04/2019
Amount Due	KSHS 3,642/-

Premises / Shop	MEGA MALL - Shop no: FMA 007-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,140	502	3,642
Grand Total		3,140	502	3,642

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INVOICE

TO:
HARRISON OWUOR (T/A) HARRISON OWUOR
Tenancy Refcode: HA011MM
P.O.Box : 849 - 40100
KISUMU.

Invoice #	35899/2019
Date	08/04/2019
Amount Due	KSHS 22,517/-

Premises / Shop	MEGA MALL - Shop no: F4A 010-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	19,411	3,106	22,517
Grand Total		19,411	3,106	22,517

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INVOICE

TO:
MAGHARIBI INNOVATION HUB LIMITED
Tenancy Refcode: MA039MM
P.O.Box : 55031 - 00200
NAIROBI.

Invoice #	35900/2019
Date	08/04/2019
Amount Due	KSHS 9,000/-

Premises / Shop	MEGA MALL - Shop no: F4A 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,759	1,241	9,000
Grand Total		7,759	1,241	9,000

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INVOICE

TO:
ROSEMARY ALEYO ANGOTE (T/A) HOUSE CUTE DESIGNERS
Tenancy Refcode: RO016MM
P.O.Box : 203 - 50315
KILINGILI.

Invoice #	35901/2019
Date	08/04/2019
Amount Due	KSHS 4,705/-

Premises / Shop	MEGA MALL - Shop no: FMA 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,056	649	4,705
Grand Total		4,056	649	4,705

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INVOICE

TO:
SHANAYA BEAUTY PARLOUR & BARBERS (T/A)
SHANAYA BEAUTY PARLOUR & BARBERS
Tenancy Refcode: SH007MM
P.O.Box : 16678 - 80100
KAKAMEGA.

Invoice #	35902/2019
Date	08/04/2019
Amount Due	KSHS 5,364/-

Premises / Shop	MEGA MALL - Shop no: FMA 008-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,624	740	5,364
Grand Total		4,624	740	5,364

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INVOICE

TO:
SONAR IMAGING CENTRE
Tenancy Refcode: SO001MM
P.O.Box : 48981 - 00100
NAIROBI.

Invoice #	35903/2019
Date	08/04/2019
Amount Due	KSHS 10,787/-

Premises / Shop	MEGA MALL - Shop no: FMA 016-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,299	1,488	10,787
Grand Total		9,299	1,488	10,787

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INVOICE

TO:
BRITPOL LIMITED
Tenancy Refcode: BR013MM
P.O.Box : 2108 - 00200
NAIROBI.

Invoice #	35904/2019
Date	08/04/2019
Amount Due	KSHS 1,725/-

Premises / Shop	MEGA MALL - Shop no: MAK 006-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,487	238	1,725
Grand Total		1,487	238	1,725

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INVOICE

TO:
**SAMSON ONYANGO JUMA (T/A) ECLIPSE FRUIT
JOINT**
Tenancy Refcode: SA023MM
P.O.Box : 1286 - 50100
KAKAMEGA.

Invoice #	35905/2019
Date	08/04/2019
Amount Due	KSHS 1,337/-

Premises / Shop	MEGA MALL - Shop no: GAK 010-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,153	184	1,337
Grand Total		1,153	184	1,337

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INVOICE

TO:
COMMERCIAL BANK OF AFRICA LTD
Tenancy Refcode: CO014MP2
P.O.Box : 30437 - 00100
NAIROBI.

Invoice #	35906/2019
Date	08/04/2019
Amount Due	KSHS 17,966/-

Premises / Shop	MEGA PLAZA2 - Shop no: FBD 006-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	15,488	2,478	17,966
Grand Total		15,488	2,478	17,966

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