

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. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU003MM,
Phone :0722201901/0734325555 /
020821490/1/2/3/4/6,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	31000/2018
Date	03-04-2018
Amount Due	KSHS 4,135,721/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	3,241,160	518,586	3,759,746
2	Service Charge Deposit	324,116	51,859	375,975
Grand Total		3,565,276	570,445	4,135,721

REMARKS IF ANY:

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INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM011MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	31001/2018
Date	03-04-2018
Amount Due	KSHS 90,016/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,960	10,554	76,514
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		77,600	12,416	90,016

REMARKS IF ANY:

100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM008MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	31002/2018
Date	03-04-2018
Amount Due	KSHS 70,980/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,069	7,531	54,600
2	Service Charge Deposit	14,121	2,259	16,380
Grand Total		61,190	9,790	70,980

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INVOICE

TO:

**Miss. MILICENT KERUBO
(T/A) ORIJO ENTERPRISES,**
Tenancy Code: MI005MM,
Phone :0711592174,
P.O BOX NO:2723 - 50100,
KAKAMEGA.

Invoice #	31003/2018
Date	03-04-2018
Amount Due	KSHS 144,964/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,800	15,488	112,288
2	Service Charge Deposit	28,169	4,507	32,676
Grand Total		124,969	19,995	144,964

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INVOICE

TO:

Mrs. HARRIET KENYANI
(T/A) HARRIETS COLLECTION,
Tenancy Code: HA014MM,
Phone :
P.O BOX NO:1987 - 50100,
KAKAMEGA.

Invoice #	31004/2018
Date	03-04-2018
Amount Due	KSHS 40,845/-

Premises / Shop	MEGA MALL, Shop No: FMA 005-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,169	4,507	32,676
2	Service Charge Deposit	7,042	1,127	8,169
Grand Total		35,211	5,634	40,845

REMARKS IF ANY:

2months security deposit rent2months security

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INVOICE

TO:

Miss. ROSEMARY ALEYO ANGOTE
(T/A) HOUSE CUTE DESIGNERS,
Tenancy Code: RO016MM,
Phone :
P.O BOX NO:203 - 50315,
KILINGILI.

Invoice #	31005/2018
Date	03-04-2018
Amount Due	KSHS 62,236/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,139	6,582	47,721
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		53,652	8,584	62,236

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INVOICE

TO:

Mrs. SWEENY MUSIECA ANDOLA
(T/A) KAKAMEGA QUEENS,
Tenancy Code: SW003MM,
Phone :0722849354,
P.O BOX NO:2502 - 50100,
KAKAMEGA.

Invoice #	31006/2018
Date	03-04-2018
Amount Due	KSHS 74,264/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,216	8,195	59,411
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		64,020	10,244	74,264

REMARKS IF ANY:

60/= PER SQUARE FEET RENT15/= PER SQUARE FEET

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE007MM,
Phone :206824404 / 020210661,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	31007/2018
Date	03-04-2018
Amount Due	KSHS 190,834/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	141,232	22,597	163,829
2	Service Charge Deposit	23,280	3,725	27,005
Grand Total		164,512	26,322	190,834

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG002MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	31008/2018
Date	03-04-2018
Amount Due	KSHS 264,468/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	207,264	33,162	240,426
2	Service Charge Deposit	20,726	3,316	24,042
Grand Total		227,990	36,478	264,468

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INVOICE

TO:

Mr. JOHNSON OMWANDA OJWANG
(T/A) BALANDA AGENCIES,
Tenancy Code: JO031MM,
Phone :0700632653/0721331048,
P.O BOX NO:2800 - 50100,
KAKAMEGA.

Invoice #	31009/2018
Date	03-04-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,283	5,965	43,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		43,103	6,896	49,999

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INVOICE

TO:

Dr. NYAGAH ROBERT WAMAE ,
Tenancy Code: NY004MM,
Phone :0722794914,
P.O BOX NO:57026 - 00200,
NAIROBI.

Invoice #	31010/2018
Date	03-04-2018
Amount Due	KSHS 39,539/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,986	4,958	35,944
2	Service Charge Deposit	3,099	496	3,595
Grand Total		34,085	5,454	39,539

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INVOICE

TO:

M/s. BATA SHOE COMPANY LIMITED,
Tenancy Code: BA002MM,
Phone ;,
P.O BOX NO:23 - 00217,
LIMURU.

Invoice #	31011/2018
Date	03-04-2018
Amount Due	KSHS 163,379/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	16-04-2018 to 15-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	122,065	19,530	141,595
2	Service Charge Deposit	18,779	3,005	21,784
Grand Total		140,844	22,535	163,379

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INVOICE

TO:

**M/s. ALEX AMASAKHA & CAROLINE KHASOA
ADVOCATES,**

Tenancy Code: AL001MM,
Phone :0713688876,
P.O BOX NO:551 - 50100,
KAKAMEGA.

Invoice #	31012/2018
Date	03-04-2018
Amount Due	KSHS 43,493/-

Premises / Shop	MEGA MALL, Shop No: F1A 009-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,085	5,454	39,539
2	Service Charge Deposit	3,409	545	3,954
Grand Total		37,494	5,999	43,493

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INVOICE

TO:

M/s. MADISON INSURANCE LIMITED,
Tenancy Code: MA033MM,
Phone :0202864000,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	31013/2018
Date	03-04-2018
Amount Due	KSHS 236,156/-

Premises / Shop	MEGA MALL, Shop No: F1A 012-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	185,076	29,612	214,688
2	Service Charge Deposit	18,507	2,961	21,468
Grand Total		203,583	32,573	236,156

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INVOICE

TO:

M/s. PACIS INSURANCE KENYA ,
Tenancy Code: PA021MM,
Phone :0722757885,
P.O BOX NO:1870 - 00200,
Nairobi.

Invoice #	31014/2018
Date	03-04-2018
Amount Due	KSHS 212,391/-

Premises / Shop	MEGA MALL, Shop No: F1A 001-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,844	22,535	163,379
2	Service Charge Deposit	42,252	6,760	49,012
Grand Total		183,096	29,295	212,391

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INVOICE

TO:

M/s. SONAR IMAGING CENTRE,
Tenancy Code: SO001MM,
Phone :0733809086 / 2713095/96,
P.O BOX NO:48981 - 00100,
NAIROBI.

Invoice #	31015/2018
Date	03-04-2018
Amount Due	KSHS 144,973/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	113,615	18,178	131,793
2	Service Charge Deposit	11,362	1,818	13,180
Grand Total		124,977	19,996	144,973

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INVOICE

TO:

M/s. VESTERGAARD FRANDSEN (E.A) LIMITED,
Tenancy Code: VE004MM,
Phone :254204444758,
P.O BOX NO:66889 - 00800,
NAIROBI.

Invoice #	31016/2018
Date	03-04-2018
Amount Due	KSHS 83,767/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	65,648	10,504	76,152
2	Service Charge Deposit	6,565	1,050	7,615
Grand Total		72,213	11,554	83,767

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INVOICE

TO:

M/s. XPLICO INSURANCE COMPANY LIMITED,
Tenancy Code: XP001MM,
Phone :0700111999 / 0204442111,
P.O BOX NO:38106 - 00623,
NAIROBI.

Invoice #	31017/2018
Date	03-04-2018
Amount Due	KSHS 87,710/-

Premises / Shop	MEGA MALL, Shop No: F1A 002-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	68,737	10,998	79,735
2	Service Charge Deposit	6,875	1,100	7,975
Grand Total		75,612	12,098	87,710

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INVOICE

TO:

M/s. AIRTEL NETWORKS KENYA LIMITED,
Tenancy Code: AI002MM,
Phone :0737794694,
P.O BOX NO:73146 - 00200,
NAIROBI.

Invoice #	31018/2018
Date	03-04-2018
Amount Due	KSHS 316,302/-

Premises / Shop	MEGA MALL, Shop No: FMA 020-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	247,885	39,662	287,547
2	Service Charge Deposit	24,789	3,966	28,755
Grand Total		272,674	43,628	316,302

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INVOICE

TO:

M/s. NATION MEDIA GROUP LIMITED,
Tenancy Code: NA018MM,
Phone ;,
P.O BOX NO:947 - 40100,
KISUMU.

Invoice #	31019/2018
Date	03-04-2018
Amount Due	KSHS 54,459/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,558	6,009	43,567
2	Service Charge Deposit	9,390	1,502	10,892
Grand Total		46,948	7,511	54,459

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. RASAMA COMPUTER SOLUTIONS,
Tenancy Code: RA003MM,
Phone :0722-263205 / cplandline1,
P.O BOX NO:1687 - 50100,
KAKAMEGA.

Invoice #	31020/2018
Date	03-04-2018
Amount Due	KSHS 32,947/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,821	4,131	29,952
2	Service Charge Deposit	2,582	413	2,995
Grand Total		28,403	4,544	32,947

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. DAVIS & SHIRTLIFF LIMITED,
Tenancy Code: DA003MM,
Phone :0711079201 / 02026968201,
P.O BOX NO:41762 - 00100,
NAIROBI.

Invoice #	31021/2018
Date	03-04-2018
Amount Due	KSHS 445,580/-

Premises / Shop	MEGA MALL, Shop No: FGA 005-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	332,904	53,265	386,169
2	Service Charge Deposit	51,216	8,195	59,411
Grand Total		384,120	61,460	445,580

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INTERNET INSURANCE AGENCY,
Tenancy Code: IN004MM,
Phone :0715752525,
P.O BOX NO:2143 - 00202,
NAIROBI.

Invoice #	31022/2018
Date	03-04-2018
Amount Due	KSHS 30,802/-

Premises / Shop	MEGA MALL, Shop No: F1A 030-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,152	3,224	23,376
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		26,554	4,248	30,802

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LUBULELLAH & ASSOCIATES,
Tenancy Code: LU001MM,
Phone ;,
P.O BOX NO:53800 - 00200,
NAIROBI.

Invoice #	31023/2018
Date	03-04-2018
Amount Due	KSHS 39,866/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,243	4,999	36,242
2	Service Charge Deposit	3,124	500	3,624
Grand Total		34,367	5,499	39,866

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NATIONAL HOSPITAL INSURANCE FUND,
Tenancy Code: NA010MM,
Phone ;,
P.O BOX NO:304044 - 00100,
NAIROBI.

Invoice #	31024/2018
Date	03-04-2018
Amount Due	KSHS 486,347/-

Premises / Shop	MEGA MALL, Shop No: F1A 015-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	381,150	60,984	442,134
2	Service Charge Deposit	38,115	6,098	44,213
Grand Total		419,265	67,082	486,347

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. PAN AFRICA LIFE ASSUARANCE LTD,
Tenancy Code: PA025MM,
Phone :0723289406 / 020-253044/5,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	31025/2018
Date	03-04-2018
Amount Due	KSHS 148,526/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	102,432	16,389	118,821
2	Service Charge Deposit	25,608	4,097	29,705
Grand Total		128,040	20,486	148,526

REMARKS IF ANY:

50/= per sqft rent15/= per sqft s.chargestart

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. GOFLINKS COMMUNICATION
(T/A) OWEN OMONDI ODHIAMBO,**
Tenancy Code: OW001MM,
Phone :0719686582,
P.O BOX NO:181905 - 00200,
NAIROBI.

Invoice #	31026/2018
Date	03-04-2018
Amount Due	KSHS 25,476/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,965	3,194	23,159
2	Service Charge Deposit	1,997	320	2,317
Grand Total		21,962	3,514	25,476

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. NEWLIGHT AFRICA COMPANY,
Tenancy Code: NE004MM,
Phone :0703704064,
P.O BOX NO:15097 - 00509,
NAIROBI.

Invoice #	31027/2018
Date	03-04-2018
Amount Due	KSHS 64,362/-

Premises / Shop	MEGA MALL, Shop No: F1A 003-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,680	6,829	49,509
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		55,484	8,878	64,362

REMARKS IF ANY:
50 SHILLINGS PER SQFT RENT15 SHILLINGS PER SQ

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. AHMED ALI
(T/A) FAIR PRICE,
Tenancy Code: AH006MM,
Phone :
P.O BOX NO:18501 - 00100,
NAIROBI.

Invoice #	31028/2018
Date	03-04-2018
Amount Due	KSHS 31,974/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,564	4,410	31,974
2	Service Charge Deposit	0	0	0
Grand Total		27,564	4,410	31,974

REMARKS IF ANY:

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. EDWIN JUMA OCHIENG
(T/A) FULLMOON,
Tenancy Code: ED002MM,
Phone :0728736275 / N/A,
P.O BOX NO:79 - 40632,
KAKAMEGA.

Invoice #	31029/2018
Date	03-04-2018
Amount Due	KSHS 20,999/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,103	2,896	20,999
2	Service Charge Deposit	0	0	0
Grand Total		18,103	2,896	20,999

REMARKS IF ANY:
20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. EMMANUEL SHIRAKU
(T/A) EMMARSH PARTYCARE,
Tenancy Code: EM007MM,
Phone :0722394551 / N/A,
P.O BOX NO:468 - 50100,
KAKAMEGA.

Invoice #	31030/2018
Date	03-04-2018
Amount Due	KSHS 16,500/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	14,224	2,276	16,500
2	Service Charge Deposit	0	0	0
Grand Total		14,224	2,276	16,500

REMARKS IF ANY:
THE CLIENT HAS AGREED TO PAY 15000 ALL INCLUS

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SHILOAH INVESTMENTS LTD.

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. FATUMA NDALO SALEH
(T/A) BABYS WORLD,
Tenancy Code: FA007MM,
Phone :
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	31031/2018
Date	03-04-2018
Amount Due	KSHS 39,584/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,124	5,460	39,584
2	Service Charge Deposit	0	0	0
Grand Total		34,124	5,460	39,584

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) MALKIA BEAUTY SHOP,
Tenancy Code: HA018MM,
Phone :
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	31032/2018
Date	03-04-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

JACOB O. OMUHAKA
(T/A) DREAMLINE MOVIES,
Tenancy Code: JA010MM,
Phone :
P.O BOX NO:339 - 50103,
MUMIAS.

Invoice #	31033/2018
Date	03-04-2018
Amount Due	KSHS 21,295/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,358	2,937	21,295
2	Service Charge Deposit	0	0	0
Grand Total		18,358	2,937	21,295

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. WINNY SHIRAKU
(T/A) WINNY SHIRAKU,
Tenancy Code: WI016MM,
Phone ;,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	31034/2018
Date	03-04-2018
Amount Due	KSHS 22,049/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,008	3,041	22,049
2	Service Charge Deposit	0	0	0
Grand Total		19,008	3,041	22,049

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. WINNY SHIRAKU
(T/A) BEAUTY CURIO AND TOUR, TRAVEL
COMPANY,
Tenancy Code: WI015MM,
Phone :,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	31035/2018
Date	03-04-2018
Amount Due	KSHS 37,700/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,500	5,200	37,700
2	Service Charge Deposit	0	0	0
Grand Total		32,500	5,200	37,700

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. HARRISON OWUOR
(T/A) HARRISON OWUOR,
Tenancy Code: HA011MM,
Phone :0721-888925,
P.O BOX NO:849 - 40100,
KISUMU.

Invoice #	31036/2018
Date	03-04-2018
Amount Due	KSHS 80,707/-

Premises / Shop	MEGA MALL, Shop No: F4A 010-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	63,250	10,120	73,370
2	Service Charge Deposit	6,325	1,012	7,337
Grand Total		69,575	11,132	80,707

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KENYA BANKERS SACCO SOCIETY LIMITED,
Tenancy Code: KE003MM,
Phone :0735338800 / 2703636/7,
P.O BOX NO:73236 - 00200,
NAIROBI.

Invoice #	31037/2018
Date	03-04-2018
Amount Due	KSHS 119,598/-

Premises / Shop	MEGA MALL, Shop No: F1A 025-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	93,729	14,997	108,726
2	Service Charge Deposit	9,372	1,500	10,872
Grand Total		103,101	16,497	119,598

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AON MINET INSURANCE BROKERS LIMITED,
Tenancy Code: AO002MM,
Phone :0722612948 / 0204974140,
P.O BOX NO:48279 - 00100,
NAIROBI.

Invoice #	31038/2018
Date	03-04-2018
Amount Due	KSHS 37,131/-

Premises / Shop	MEGA MALL, Shop No: F1A 029-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,608	4,097	29,705
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		32,010	5,121	37,131

REMARKS IF ANY:

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. KENYA ORIENT INSURANCE LTD,
Tenancy Code: KE018MM,
Phone :020-2715538 / 020-2715538,
P.O BOX NO:34530 - 00100,
NAIROBI.

Invoice #	31039/2018
Date	03-04-2018
Amount Due	KSHS 222,790/-

Premises / Shop	MEGA MALL, Shop No: FMA 009-MM
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	153,648	24,584	178,232
2	Service Charge Deposit	38,412	6,146	44,558
Grand Total		192,060	30,730	222,790

REMARKS IF ANY:
65/= PER SQFT RENT15/= PER SQFT S.CHRGESTARTI

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
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH010MM,
Phone :
P.O BOX NO:301 - 00100,
NAIROBI.

Invoice #	31040/2018
Date	03-04-2018
Amount Due	KSHS 66,642/-

Premises / Shop	MEGA MALL, Shop No: F1A 007-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,960	7,354	53,314
2	Service Charge Deposit	11,490	1,838	13,328
Grand Total		57,450	9,192	66,642

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. THE KENYAN ALLIANCE INSURANCE
COMPANY LIMITED,**

Tenancy Code: TH011MM,
Phone :
P.O BOX NO:301 - 00100,
NAIROBI.

Invoice #	31041/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: FGA 021-MM
Rent Cycle	
Period	04-04-2018 to 03-05-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FAULU MICROFINANCE BANK,
Tenancy Code: FA006MM,
Phone :0799230924,
P.O BOX NO:60240 - 00200,
NAIROBI.

Invoice #	31042/2018
Date	03-04-2018
Amount Due	KSHS 108,020/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	75,660	12,106	87,766
2	Service Charge Deposit	17,460	2,794	20,254
Grand Total		93,120	14,900	108,020

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JUHUDI KILIMO COMPANY LIMITED,
Tenancy Code: JU005MM,
Phone :0733446614 / 0721908865,
P.O BOX NO:25441 - 00100,
NAIROBI.

Invoice #	31043/2018
Date	03-04-2018
Amount Due	KSHS 28,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,318	2,931	21,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		24,138	3,862	28,000

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. PLATINUM CREDIT LIMITED,
Tenancy Code: PL003MM,
Phone :0202247950 / 2210109,
P.O BOX NO:733304 - 00200,
NAIROBI.

Invoice #	31044/2018
Date	03-04-2018
Amount Due	KSHS 34,656/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,474	3,756	27,230
2	Service Charge Deposit	6,402	1,024	7,426
Grand Total		29,876	4,780	34,656

REMARKS IF ANY:

55/= PER SQUARE FOOT RENT.15/= PER SQFT S.CHA

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PEVANS EAST AFRICA LIMITED,
Tenancy Code: PE015MM,
Phone :+254701090602 / +254709079079,
P.O BOX NO:38477 - 00100,
NAIROBI.

Invoice #	31045/2018
Date	03-04-2018
Amount Due	KSHS 67,373/-

Premises / Shop	MEGA MALL, Shop No: GAK 008-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,080	9,293	67,373
2	Service Charge Deposit	0	0	0
Grand Total		58,080	9,293	67,373

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JAKS LIMITED,
Tenancy Code: JA017MM,
Phone ;,
P.O BOX NO:1446 - 50100,
KISUMU.

Invoice #	31046/2018
Date	03-04-2018
Amount Due	KSHS 54,460/-

Premises / Shop	MEGA MALL, Shop No: FMA 017-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,144	5,463	39,607
2	Service Charge Deposit	12,804	2,049	14,853
Grand Total		46,948	7,512	54,460

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. GEORGE OMONDI OLWAL
(T/A) ETEC COMMUNICATIONS ,**
Tenancy Code: GE007MM,
Phone :0722113087,
P.O BOX NO:2939 - 40100,
KISUMU.

Invoice #	31047/2018
Date	03-04-2018
Amount Due	KSHS 20,999/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,103	2,896	20,999
2	Service Charge Deposit	0	0	0
Grand Total		18,103	2,896	20,999

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KACH HQ SPRINGS LIMITED,
Tenancy Code: KA006MM,
Phone :0735948255,
P.O BOX NO:650 - 50100,
KAKAMEGA.

Invoice #	31048/2018
Date	03-04-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTION,
Tenancy Code: MR007MM,
Phone :,
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	31049/2018
Date	03-04-2018
Amount Due	KSHS 23,200/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,000	3,200	23,200
2	Service Charge Deposit	0	0	0
Grand Total		20,000	3,200	23,200

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

DR. GEOFFREY MATETE
(T/A) GEOFFREY MATETE,
Tenancy Code: GE005MM,
Phone :2726300,
P.O BOX NO:1149 - 50200,
KAKAMEGA.

Invoice #	31050/2018
Date	03-04-2018
Amount Due	KSHS 67,737/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,881	7,341	53,222
2	Service Charge Deposit	12,513	2,002	14,515
Grand Total		58,394	9,343	67,737

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
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Kisumu.

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VAT NO: CTL14000519

INVOICE

TO:

**Mrs. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE007MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	31051/2018
Date	03-04-2018
Amount Due	KSHS 30,015/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,250	3,240	23,490
2	Service Charge Deposit	5,625	900	6,525
Grand Total		25,875	4,140	30,015

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VAT NO: CTL14000519

INVOICE

TO:

Mr. EDWIN JUMA OCHIENG AND TOM AKAL KHISA
(T/A) FULL MOON,
Tenancy Code: ED004MM,
Phone :,
P.O BOX NO:40632,
KISUMU.

Invoice #	31052/2018
Date	03-04-2018
Amount Due	KSHS 39,997/-

Premises / Shop	MEGA MALL, Shop No: FMA 019-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,660	4,586	33,246
2	Service Charge Deposit	5,820	931	6,751
Grand Total		34,480	5,517	39,997

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. COLLINS JOHN INDATA ONGALO
(T/A) ICONIC SOLUTIONS,
Tenancy Code: CO016MM,
Phone :
P.O BOX NO:42 - 50100,
KAKAMEGA.

Invoice #	31053/2018
Date	03-04-2018
Amount Due	KSHS 34,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,352	3,896	28,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		30,172	4,827	34,999

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. SHANAYA BEAUTY PARLOUR & BARBERS
(T/A) SHANAYA BEAUTY PARLOUR & BARBERS,**
Tenancy Code: SH007MM,
Phone :0724290370,
P.O BOX NO:16678 - 80100,
KAKAMEGA.

Invoice #	31054/2018
Date	03-04-2018
Amount Due	KSHS 59,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,084	6,413	46,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		51,724	8,275	59,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AIRTEL NETWORKS KENYA LIMITED,
Tenancy Code: AI004MM,
Phone ;,
P.O BOX NO:73146 - 00200,
NAIROBI.

Invoice #	31055/2018
Date	03-04-2018
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA MALL, Shop No: RTA 006-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. ANDREW WEKUNDA
(T/A) URBAN X COLLECTIONS,
Tenancy Code: AN004MM,
Phone :
P.O BOX NO:482 - 50200,
BUNGOMA.

Invoice #	31056/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PLATINUM CREDIT LIMITED,
Tenancy Code: PL005MM,
Phone :0202247950 / 0202210109,
P.O BOX NO:73304 - 00200,
NAIROBI.

Invoice #	31057/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 003-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. ASHRAF MOHAMED ALI ASHOUR
(T/A) EXCLUSIVE CARPET & HOME DECOR,
Tenancy Code: AS002MM,
Phone :
P.O BOX NO:34 - 50100,
KAKAMEGA.

Invoice #	31058/2018
Date	03-04-2018
Amount Due	KSHS 32,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 04B-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,628	3,620	26,248
2	Service Charge Deposit	5,820	931	6,751
Grand Total		28,448	4,551	32,999

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MRS MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTIONS,
Tenancy Code: MR008MM,
Phone :,
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	31059/2018
Date	03-04-2018
Amount Due	KSHS 34,800/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,000	4,800	34,800
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,800	34,800

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:

Mrs. GERTRUDE ISENDI MUKHANATSI
(T/A) GERTRUDE ISENDI MUKHANATSI,
Tenancy Code: GE009MM,
Phone : ,
P.O BOX NO:1848 - 50100,
KAKAMEGA.

Invoice #	31060/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. FRELTON VENTURES
(T/A) FRELTON VENTURES,**
Tenancy Code: FR002MM,
Phone :0720832824/0722407306 / N/A,
P.O BOX NO:2614 - 50100,
KAKAMEGA.

Invoice #	31061/2018
Date	03-04-2018
Amount Due	KSHS 19,998/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	11,900	1,904	13,804
2	Service Charge Deposit	5,340	854	6,194
Grand Total		17,240	2,758	19,998

REMARKS IF ANY:
WE HAVE AGREED AT KSHS 20,000 RENT PER MOTHS

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. ANTHONY ADEDE KADEDE & MICHAEL
MWANZIA MUKUA
(T/A) BANZIA ONESTOP SERVICES,**
Tenancy Code: AN009MM,
Phone :0721931298,
P.O BOX NO:280 - 50100,
KAKAMEGA.

Invoice #	31062/2018
Date	03-04-2018
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 013-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	20,042	3,207	23,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		25,862	4,138	30,000

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. OPTICA,
Tenancy Code: OP001MM,
Phone :0709709000/0790201090,
P.O BOX NO:41625 - 00100,
NAIROBI.

Invoice #	31063/2018
Date	03-04-2018
Amount Due	KSHS 51,759/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,800	6,208	45,008
2	Service Charge Deposit	5,820	931	6,751
Grand Total		44,620	7,139	51,759

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INFINITE QUEST MARKETING LIMITED,
Tenancy Code: IN008MM,
Phone ;,
P.O BOX NO:354 - 00502,
NAIROBI.

Invoice #	31064/2018
Date	03-04-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA MALL, Shop No: F1A 027-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,732	2,517	18,249
2	Service Charge Deposit	5,820	931	6,751
Grand Total		21,552	3,448	25,000

REMARKS IF ANY:

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Miss. ANNE KANGA KILDSY
(T/A) PEACHES AND CREAM,**
Tenancy Code: AN007MM,
Phone :
P.O BOX NO:258 - 50100,
NAIROBI.

Invoice #	31065/2018
Date	03-04-2018
Amount Due	KSHS 18,270/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,750	2,520	18,270
2	Service Charge Deposit	0	0	0
Grand Total		15,750	2,520	18,270

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MR. KENNEDY SEMO MAGAGA
(T/A) FANCY ENTERTAINMENT,**
Tenancy Code: KE025MM,
Phone :0713656378,
P.O BOX NO:2209 - 50109,
KAKAMEGA.

Invoice #	31066/2018
Date	03-04-2018
Amount Due	KSHS 18,001/-

Premises / Shop	MEGA MALL, Shop No: GAK 004-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,518	2,483	18,001
2	Service Charge Deposit	0	0	0
Grand Total		15,518	2,483	18,001

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL005MM,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

Invoice #	31067/2018
Date	03-04-2018
Amount Due	KSHS 146,839/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	100,485	16,078	116,563
2	Service Charge Deposit	26,100	4,176	30,276
Grand Total		126,585	20,254	146,839

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. ROLLEX CARLOS WAFULA
(T/A) ROCAWA GRAPHIC DESIGN & COMPUTER
SOFTWARE,**

Tenancy Code: RO017MM,
Phone :0707658804,
P.O BOX NO:19 - 50406,
BUNGOMA.

Invoice #	31068/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AIR FIBERS LIMITED,
Tenancy Code: AI003MM,
Phone :0719320139,
P.O BOX NO:10 - 50100,
KAKAMEGA.

Invoice #	31069/2018
Date	03-04-2018
Amount Due	KSHS 26,842/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	17,800	2,848	20,648
2	Service Charge Deposit	5,340	854	6,194
Grand Total		23,140	3,702	26,842

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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:

**MS. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE011MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	31070/2018
Date	03-04-2018
Amount Due	KSHS 65,999/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,256	7,241	52,497
2	Service Charge Deposit	11,640	1,862	13,502
Grand Total		56,896	9,103	65,999

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS LIMITED,
Tenancy Code: WH004MM,
Phone :0733227381,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	31071/2018
Date	03-04-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	15,000	2,400	17,400
2	Service Charge Deposit	1,500	240	1,740
Grand Total		16,500	2,640	19,140

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AUTOEXPRESS LIMITED,
Tenancy Code: AU006MM,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	31072/2018
Date	03-04-2018
Amount Due	KSHS 388,128/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	304,175	48,668	352,843
2	Service Charge Deposit	30,418	4,867	35,285
Grand Total		334,593	53,535	388,128

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