

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. STATIONERY ARCADE,
Tenancy Code: ST003MP,
Phone :05741521,
P.O BOX NO:1312 - 40100,
KISUMU.

Invoice #	31467/2018
Date	02-05-2018
Amount Due	KSHS 317,593/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	248,897	39,824	288,721
2	Service Charge Deposit	24,890	3,982	28,872
Grand Total		273,787	43,806	317,593

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INVOICE

TO:
MARTIN ONYANGO OOKO MWERE AND JUDY A. ONYANGO
(T/A) OUR JOINT BOUTIQUE AND BEAUTY PARLOUR,
Tenancy Code: MA005MP,
Phone :,
P.O BOX NO:4283 - 40100,
KISUMU.

Invoice #	31468/2018
Date	02-05-2018
Amount Due	KSHS 193,487/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 020-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,635	24,262	175,897
2	Service Charge Deposit	15,164	2,426	17,590
Grand Total		166,799	26,688	193,487

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INVOICE

TO:

M/s. BAUS OPTICALS LIMITED,
Tenancy Code: BA007MP,
Phone :0721345694,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	31469/2018
Date	02-05-2018
Amount Due	KSHS 181,502/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	142,242	22,759	165,001
2	Service Charge Deposit	14,225	2,276	16,501
Grand Total		156,467	25,035	181,502

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INVOICE

TO:

M/s. BHAVNIKS LIMITED,
Tenancy Code: BH003MP,
Phone ;,
P.O BOX NO:2119 - 40100,
KISUMU.

Invoice #	31470/2018
Date	02-05-2018
Amount Due	KSHS 104,954/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,819	12,611	91,430
2	Service Charge Deposit	11,659	1,865	13,524
Grand Total		90,478	14,476	104,954

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INVOICE

TO:

M/s. JAMII TELECOM LIMITED,
Tenancy Code: JA014MP,
Phone :0711054000 / 020 3975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	31471/2018
Date	02-05-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

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. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO007MP,
Phone :
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	31472/2018
Date	02-05-2018
Amount Due	KSHS 234,962/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	175,601	28,096	203,697
2	Service Charge Deposit	26,953	4,312	31,265
Grand Total		202,554	32,408	234,962

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INVOICE

TO:

M/s. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO002MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

Invoice #	31473/2018
Date	02-05-2018
Amount Due	KSHS 173,641/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	130,170	20,827	150,997
2	Service Charge Deposit	19,521	3,123	22,644
Grand Total		149,691	23,950	173,641

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INVOICE

TO:

M/s. FIVE FOURTY AVIATION LIMITED,
Tenancy Code: FI001MP,
Phone :0724151633,
P.O BOX NO:834 - 40100,
KISUMU.

Invoice #	31474/2018
Date	02-05-2018
Amount Due	KSHS 93,410/-

Premises / Shop	MEGA PLAZA, Shop No: FMB 29B-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,205	11,713	84,918
2	Service Charge Deposit	7,321	1,171	8,492
Grand Total		80,526	12,884	93,410

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO002MP,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	31475/2018
Date	02-05-2018
Amount Due	KSHS 119,364/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	91,875	14,700	106,575
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		102,900	16,464	119,364

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INVOICE

TO:

M/s. HUNKAR TRADING CO LTD,
Tenancy Code: HU013MP,
Phone :0721702984 / +254020557443,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	31476/2018
Date	02-05-2018
Amount Due	KSHS 176,543/-

Premises / Shop	MEGA PLAZA, Shop No: PGC 001-MP
Rent Cycle	
Period	01-05-2018 to 31-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	152,192	24,351	176,543
2	Service Charge Deposit	0	0	0
Grand Total		152,192	24,351	176,543

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INVOICE

TO:

M/s. FONES DIRECT LIMITED,
Tenancy Code: FO005MP,
Phone ;,
P.O BOX NO:13717 - 00800,
NAIROBI.

Invoice #	31477/2018
Date	02-05-2018
Amount Due	KSHS 141,590/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	107,700	17,232	124,932
2	Service Charge Deposit	14,360	2,298	16,658
Grand Total		122,060	19,530	141,590

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INVOICE

TO:

**Miss. MARY MAYA ROWA
(T/A) LINCOLN COSMETICS,**
Tenancy Code: MA034MP,
Phone :0722628641,
P.O BOX NO:30177 - 00100,
NAIROBI.

Invoice #	31478/2018
Date	02-05-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-05-2018 to 31-05-2018

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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INVOICE

TO:

M/s. PATSONS CHEMIST LTD,
Tenancy Code: PA027MP,
Phone :0722246734,
P.O BOX NO:7020 - 40100,
KISUMU.

Invoice #	31479/2018
Date	02-05-2018
Amount Due	KSHS 54,996/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,010	6,882	49,892
2	Service Charge Deposit	4,400	704	5,104
Grand Total		47,410	7,586	54,996

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INVOICE

TO:

M/s. ANTENNASAT TECHNOLOGIES LIMITED,
Tenancy Code: AN005MP,
Phone ;,
P.O BOX NO:20002 - 00200,
NAIROBI.

Invoice #	31480/2018
Date	02-05-2018
Amount Due	KSHS 52,150/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,009	6,721	48,730
2	Service Charge Deposit	2,948	472	3,420
Grand Total		44,957	7,193	52,150

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INVOICE

TO:

**Miss. TRUPHOSA ATIENO ORIMBA LUTZ
(T/A) BLACK BAMBI,**
Tenancy Code: TR012MP,
Phone :0727102369,
P.O BOX NO:186 - 40101,
AHERO.

Invoice #	31481/2018
Date	02-05-2018
Amount Due	KSHS 130,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	101,044	16,167	117,211
2	Service Charge Deposit	11,025	1,764	12,789
Grand Total		112,069	17,931	130,000

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INVOICE

TO:

Mrs. DORINE ATIENO ONYANGO
(T/A) JD CAR HIRE,
Tenancy Code: DO005MP,
Phone :
P.O BOX NO:480 - 50307,
LUANDA.

Invoice #	31482/2018
Date	02-05-2018
Amount Due	KSHS 24,999/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 023-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	19,721	3,155	22,876
2	Service Charge Deposit	1,830	293	2,123
Grand Total		21,551	3,448	24,999

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INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL006MP,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

Invoice #	31483/2018
Date	02-05-2018
Amount Due	KSHS 597,308/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	441,360	70,618	511,978
2	Service Charge Deposit	73,560	11,770	85,330
Grand Total		514,920	82,388	597,308

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INVOICE

TO:

M/s. WESTCOMHUB ELECTRONIC LIMITED,
Tenancy Code: WE009MP,
Phone ;,
P.O BOX NO:7162 - 00600,
NAIROBI.

Invoice #	31484/2018
Date	02-05-2018
Amount Due	KSHS 167,298/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	01-05-2018 to 31-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	131,112	20,978	152,090
2	Service Charge Deposit	13,110	2,098	15,208
Grand Total		144,222	23,076	167,298

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