

# 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. MR JOSEPH OLUOCH OWOKO  
(T/A) LEGIT LIMITED,**  
Tenancy Code: MR005MP2,  
Phone :0721990916,  
P.O BOX NO:51359 - 00200,  
NAIROBI.

Invoice #	31092/2018
Date	03-04-2018
Amount Due	KSHS 175,960/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	136,015	21,762	157,777
2	Service Charge Deposit	15,675	2,508	18,183
Grand Total		151,690	24,270	175,960

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

**M/s. SHOEbiz LIMITED,**  
Tenancy Code: CI005MP2,  
Phone :0731 006230,  
P.O BOX NO:294 - 00621,  
NAIROBI.

Invoice #	31093/2018
Date	03-04-2018
Amount Due	KSHS 234,048/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	183,422	29,348	212,770
2	Service Charge Deposit	18,343	2,935	21,278
Grand Total		201,765	32,283	234,048

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## INVOICE

TO:

**Mr. DISMAS MAGARI NYAMBEGA**  
**(T/A) MASH BEAUTY PARLOUR,**  
Tenancy Code: DI007MP2,  
Phone :  
P.O BOX NO:456 - 40100,  
KISUMU.

Invoice #	31094/2018
Date	03-04-2018
Amount Due	KSHS 46,016/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,200	5,632	40,832
2	Service Charge Deposit	4,469	715	5,184
Grand Total		39,669	6,347	46,016

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## INVOICE

TO:

**M/s. SEAL HONEY LIMITED,**  
Tenancy Code: SE006MP2,  
Phone :+254206824404/6/9,  
P.O BOX NO:45234 - 00100,  
NAIROBI.

Invoice #	31095/2018
Date	03-04-2018
Amount Due	KSHS 470,670/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	365,175	58,428	423,603
2	Service Charge Deposit	40,575	6,492	47,067
Grand Total		405,750	64,920	470,670

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## INVOICE

TO:

**M/s. JADE COLLECTIONS,**  
Tenancy Code: JA022MP2,  
Phone ;,  
P.O BOX NO:12999 - 00100,  
NAIROBI.

Invoice #	31096/2018
Date	03-04-2018
Amount Due	KSHS 2,107,633/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-04-2018 to 15-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,651,750	264,280	1,916,030
2	Service Charge Deposit	165,175	26,428	191,603
Grand Total		1,816,925	290,708	2,107,633

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## INVOICE

TO:

**M/s. COMMERCIAL BANK OF AFRICA LTD,**  
Tenancy Code: CO014MP2,  
Phone ;,  
P.O BOX NO:30437 - 00100,  
NAIROBI.

Invoice #	31097/2018
Date	03-04-2018
Amount Due	KSHS 175,999/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-04-2018 to 10-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,423	21,988	159,411
2	Service Charge Deposit	14,300	2,288	16,588
Grand Total		151,723	24,276	175,999

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## INVOICE

TO:

**M/s. KENINDIA ASSURANCE CO. LTD,**  
Tenancy Code: KE021MP2,  
Phone :20 316099,  
P.O BOX NO:44372 - 00100,  
NAIROBI.

Invoice #	31098/2018
Date	03-04-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	170,000	27,200	197,200
2	Service Charge Deposit	17,000	2,720	19,720
Grand Total		187,000	29,920	216,920

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## INVOICE

TO:

**M/s. MEDIAMAX NETWORK LIMITED,**  
Tenancy Code: ME009MP2,  
Phone ;,  
P.O BOX NO:103618 - 00101,  
NAIROBI.

Invoice #	31099/2018
Date	03-04-2018
Amount Due	KSHS 69,999/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	48,044	7,687	55,731
2	Service Charge Deposit	12,300	1,968	14,268
Grand Total		60,344	9,655	69,999

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## INVOICE

TO:

**M/s. SIGANGA & COMPANY ADVOCATES,**  
Tenancy Code: SI008MP2,  
Phone :2020268 / 2020293,  
P.O BOX NO:2612 - 40100,  
KISUMU.

Invoice #	31100/2018
Date	03-04-2018
Amount Due	KSHS 98,395/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	66,384	10,621	77,005
2	Service Charge Deposit	18,440	2,950	21,390
Grand Total		84,824	13,571	98,395

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## INVOICE

TO:

**Mr. BHARAT THAKRAR**  
**(T/A) KENSHOP LIMITED,**  
Tenancy Code: BH005MP2,  
Phone :0202030455,  
P.O BOX NO:1836 - 40100,  
KISUMU.

Invoice #	31101/2018
Date	03-04-2018
Amount Due	KSHS 40,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 002-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,483	5,517	40,000
2	Service Charge Deposit	0	0	0
Grand Total		34,483	5,517	40,000

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## INVOICE

TO:

**Miss. PAULINE ABOGE  
(T/A) TALENTS GENERAL CONSTRUCTION ENT  
LTD,**

Tenancy Code: PA026MP2,  
Phone :,  
P.O BOX NO:79468 - 00200,  
NAIROBI.

Invoice #	31102/2018
Date	03-04-2018
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 006-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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. JAMES ODONGO**  
**(T/A) GRADALE CO.LTD,**  
Tenancy Code: JA021MP2,  
Phone :0707997877 / 0707997877,  
P.O BOX NO:3944 - 40100,  
KISUMU.

Invoice #	31103/2018
Date	03-04-2018
Amount Due	KSHS 67,628/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	3,300	528	3,828
Grand Total		58,300	9,328	67,628

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## INVOICE

TO:

**Mr. MAURICE O RAUDO**  
**(T/A) LILIMAK INVESTMENTS LIMITED,**  
Tenancy Code: ,  
Phone : ,  
P.O BOX NO:329 - 40601,  
BONDO.

Invoice #	31104/2018
Date	03-04-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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## INVOICE

TO:

**Mrs. DAMARIS WAGIO**  
**(T/A) PIMANS OFFICE SOLUTIONS ,**  
Tenancy Code: DA006MP2,  
Phone :0722735925,  
P.O BOX NO:282 - 40100,  
KISUMU.

Invoice #	31105/2018
Date	03-04-2018
Amount Due	KSHS 53,157/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,000	6,240	45,240
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		45,825	7,332	53,157

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## INVOICE

TO:

**M/s. MAJESTY TECHNOLOGIES LIMITED,**  
Tenancy Code: MA027MP2,  
Phone ;,  
P.O BOX NO:9354 - 40100,  
KISUMU.

Invoice #	31106/2018
Date	03-04-2018
Amount Due	KSHS 55,724/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,633	6,661	48,294
2	Service Charge Deposit	6,405	1,025	7,430
Grand Total		48,038	7,686	55,724

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## INVOICE

TO:

**M/s. NITI DISTRIBUTORS LIMITED,**  
Tenancy Code: NI005MP2,  
Phone :0722374952,  
P.O BOX NO:16941 - 40100,  
KISUMU.

Invoice #	31107/2018
Date	03-04-2018
Amount Due	KSHS 201,381/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 005-MP2
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	152,625	24,420	177,045
2	Service Charge Deposit	20,979	3,357	24,336
Grand Total		173,604	27,777	201,381

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## INVOICE

TO:

**M/s. INVESCO ASSURANCE COMPANY LIMITED,**  
Tenancy Code: IN005MP2,  
Phone :0202605552,  
P.O BOX NO:52964 - 00200,  
NAIROBI.

Invoice #	31108/2018
Date	03-04-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 002-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,600	23,936	173,536
2	Service Charge Deposit	37,400	5,984	43,384
Grand Total		187,000	29,920	216,920

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## INVOICE

TO:

**M/s. PACIS INSURANCE ,**  
Tenancy Code: PA029MP2,  
Phone ;,  
P.O BOX NO:1870 - 00100,  
NAIROBI.

Invoice #	31109/2018
Date	03-04-2018
Amount Due	KSHS 226,780/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	161,000	25,760	186,760
2	Service Charge Deposit	34,500	5,520	40,020
Grand Total		195,500	31,280	226,780

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## INVOICE

TO:

**M/s. RESOLUTION INSURANCE KENYA LTD,**  
Tenancy Code: RE007MP2,  
Phone ;,  
P.O BOX NO:4469 - 00100,  
NAIROBI.

Invoice #	31110/2018
Date	03-04-2018
Amount Due	KSHS 224,112/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,200	24,192	175,392
2	Service Charge Deposit	42,000	6,720	48,720
Grand Total		193,200	30,912	224,112

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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. LEE TISSUE**  
**(T/A) EVER BRIGHT,**  
Tenancy Code: LE010MP2,  
Phone :  
P.O BOX NO:76402 - 40100,  
KISUMU.

Invoice #	31111/2018
Date	03-04-2018
Amount Due	KSHS 77,581/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,200	9,152	66,352
2	Service Charge Deposit	9,680	1,549	11,229
Grand Total		66,880	10,701	77,581

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:

**MR EDWARD OTIENO OKUMU**  
**(T/A) SKIN CARE AND BEAUTY SHOP,**  
Tenancy Code: ED005MP2,  
Phone :,  
P.O BOX NO: ,  
.

Invoice #	31112/2018
Date	03-04-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. MRS. LUCY MWIKAMBA & MR. GREGORY GANDA**  
**(T/A) LUBELLA HAIR & COSMETIC,**  
Tenancy Code: MR010MP2,  
Phone :0725706546/0726991098,  
P.O BOX NO:307 - 30100,  
ELDORET.

Invoice #	31113/2018
Date	03-04-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
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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Kisumu.

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CARL CARE SERVICE CENTRE,**  
Tenancy Code: CA008MP2,  
Phone ;,  
P.O BOX NO:00101 - 103818,  
NAIROBI.

Invoice #	31114/2018
Date	03-04-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F1C 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,600	23,936	173,536
2	Service Charge Deposit	37,400	5,984	43,384
Grand Total		187,000	29,920	216,920

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Tenancy Code: PR025MP2,  
Phone :0729840377,  
P.O BOX NO:4235 - 00100,  
NAIROBI.

Invoice #	31115/2018
Date	03-04-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 3&4-MP2
Rent Cycle	
Period	15-04-2018 to 14-05-2018

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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Ms. NEEMA MBARUKU**  
**(T/A) REHEMA HOLISTIC CENTRE,**  
Tenancy Code: NE006MP2,  
Phone :0721551863,  
P.O BOX NO:9349 - 40141,  
KISUMU.

Invoice #	31116/2018
Date	03-04-2018
Amount Due	KSHS 80,852/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,400	9,184	66,584
2	Service Charge Deposit	12,300	1,968	14,268
Grand Total		69,700	11,152	80,852

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Kisumu.

Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. KCA UNIVERSITY,**  
Tenancy Code: KC001MP2,  
Phone ;,  
P.O BOX NO:56808 - 00200,  
NAIROBI.

Invoice #	31117/2018
Date	03-04-2018
Amount Due	KSHS 2,432,556/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,735,474	277,676	2,013,150
2	Service Charge Deposit	361,557	57,849	419,406
Grand Total		2,097,031	335,525	2,432,556

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. RED AND YELLOW OUTDOORS (K) LIMITED,**  
Tenancy Code: RE015MP2,  
Phone ;,  
P.O BOX NO:47360 - 00100,  
NAIROBI.

Invoice #	31118/2018
Date	03-04-2018
Amount Due	KSHS 1,292,240/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 006-MP2
Rent Cycle	
Period	01-04-2018 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,114,000	178,240	1,292,240
2	Service Charge Deposit	0	0	0
Grand Total		1,114,000	178,240	1,292,240

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. RED AND YELLOW OUTDOORS(K) LIMITED,**  
Tenancy Code: RE008MP2,  
Phone :0722358765,  
P.O BOX NO:47360 - 00100,  
NAIROBI.

Invoice #	31119/2018
Date	03-04-2018
Amount Due	KSHS 525,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 003-MP2
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	452,586	72,414	525,000
2	Service Charge Deposit	0	0	0
Grand Total		452,586	72,414	525,000

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TUSKER MATTRESSES LIMITED,**  
Tenancy Code: TU005MP2,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	31120/2018
Date	03-04-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 002-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. AWINO CECILIA ACHIENG**  
**(T/A) THE STRAND SALOON,**  
Tenancy Code: AW006MP2,  
Phone :  
P.O BOX NO:585 - 40100,  
KISUMU.

Invoice #	31121/2018
Date	03-04-2018
Amount Due	KSHS 125,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,759	15,161	109,920
2	Service Charge Deposit	13,000	2,080	15,080
Grand Total		107,759	17,241	125,000

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Kisumu.

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Mobile: 0727944400

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SILVER STONE AIR SERVICES LIMITED,**  
Tenancy Code: SI009MP2,  
Phone ;,  
P.O BOX NO:34538 - 00100,  
NAIROBI.

Invoice #	31122/2018
Date	03-04-2018
Amount Due	KSHS 50,000/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 005-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,343	6,135	44,478
2	Service Charge Deposit	4,760	762	5,522
Grand Total		43,103	6,897	50,000

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Kisumu.

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. NAAMINIELI ATIENO OBURA  
(T/A) NAAMINIELI ATIENO OBURA,**  
Tenancy Code: NA028MP2,  
Phone :  
P.O BOX NO:9151 - 40100,  
KISUMU.

Invoice #	31123/2018
Date	03-04-2018
Amount Due	KSHS 42,020/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,224	5,796	42,020
2	Service Charge Deposit	0	0	0
Grand Total		36,224	5,796	42,020

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## INVOICE

TO:

**M/s. IMAGING SOLUTIONS LIMITED,**  
Tenancy Code: IM003MP2,  
Phone ;,  
P.O BOX NO:18210 - 00500,  
NAIROBI.

Invoice #	31124/2018
Date	03-04-2018
Amount Due	KSHS 34,800/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 005-MP2
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

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BEST SOLUTIONS LIMITED,**  
Tenancy Code: BE012MP2,  
Phone :0713150691,  
P.O BOX NO:03010 - 00200,  
NAIROBI.

Invoice #	31125/2018
Date	03-04-2018
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 007-MP2
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,624	7,460	54,084
2	Service Charge Deposit	5,100	816	5,916
Grand Total		51,724	8,276	60,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. GREAT LAKES UNIVERSITY OF KISUMU,**  
Tenancy Code: GR004MP2,  
Phone :0713081590 / 057 2023972,  
P.O BOX NO:2224 - 40100,  
KISUMU.

Invoice #	31126/2018
Date	03-04-2018
Amount Due	KSHS 720,929/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	523,360	83,738	607,098
2	Service Charge Deposit	98,130	15,701	113,831
Grand Total		621,490	99,439	720,929

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. KENNEDY SEMO MAGAGA  
(T/A) FANCY ENTERTAINMENT,**  
Tenancy Code: KE023MP2,  
Phone :0713656378,  
P.O BOX NO:2209 - 50109,  
KAKAMEGA.

Invoice #	31127/2018
Date	03-04-2018
Amount Due	KSHS 29,000/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 002-MP2
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,000	4,000	29,000
2	Service Charge Deposit	0	0	0
Grand Total		25,000	4,000	29,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mrs. EVENA WAFULA**  
**(T/A) FABULOUS FLOWERS,**  
Tenancy Code: EV005MP2,  
Phone :  
P.O BOX NO:9419 - 40100,  
KISUMU.

Invoice #	31128/2018
Date	03-04-2018
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,482	5,517	39,999
2	Service Charge Deposit	0	0	0
Grand Total		34,482	5,517	39,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. TUSKER MATTRESS LIMITED,**  
Tenancy Code: TU004MP2,  
Phone ;,  
P.O BOX NO:54280 - 00200,  
NAIROBI.

Invoice #	31129/2018
Date	03-04-2018
Amount Due	KSHS 3,640,312/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,769,000	443,040	3,212,040
2	Service Charge Deposit	369,200	59,072	428,272
Grand Total		3,138,200	502,112	3,640,312

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## INVOICE

TO:

**M/s. ZEEPO LIMITED,**  
Tenancy Code: ZE005MP2,  
Phone :0720890273 / 020 210365,  
P.O BOX NO:50204 - 00100,  
NAIROBI.

Invoice #	31130/2018
Date	03-04-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 009-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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

REMARKS IF ANY:

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.

# 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. CAROLYNE A OGACHO & MS. QINTER  
ATIENO MINO  
(T/A) CAMINO & ENTERPRISES,**  
Tenancy Code: CA010MP2,  
Phone :0723917675,0721829124,  
P.O BOX NO:3745,  
KISUMU.

Invoice #	31131/2018
Date	03-04-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	15-04-2018 to 14-05-2018

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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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**MR DAVID MACHARIA WAWERU  
(T/A) YAMOLOKO,**  
Tenancy Code: DA009MP2,  
Phone :0721385533,  
P.O BOX NO:2282 - 40100,  
NAIROBI.

Invoice #	31132/2018
Date	03-04-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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