

# 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. HANY ZINELBADIN RADWAN  
ABEDELFAHATTAH  
(T/A) BHUKOSH INVESTMENTS,**  
Tenancy Code: HA023MC,  
Phone :,  
P.O BOX NO:2025 - 40100,  
KISUMU.

Invoice #	30903/2018
Date	03-04-2018
Amount Due	KSHS 69,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 77&78-MC
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	49,844	7,975	57,819
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		60,344	9,655	69,999

REMARKS IF ANY:

Terms:

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## INVOICE

TO:

**M/s. KISUMU HOUSE OF LIGHTING AND DECOR LIMITED,**

Tenancy Code: KI021MC,  
Phone :0722997281 / 0775240701,  
P.O BOX NO:19261 - 40122,  
KISUMU.

Invoice #	30904/2018
Date	03-04-2018
Amount Due	KSHS 150,000/-

Premises / Shop	MEGA CITY, Shop No: F2D 001-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	106,310	17,010	123,320
2	Service Charge Deposit	23,000	3,680	26,680
Grand Total		129,310	20,690	150,000

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## INVOICE

TO:

**M/s. ODDS & ENDS LTD,**  
Tenancy Code: OD002MC,  
Phone :0731850903 / 0733618539,  
P.O BOX NO:11964 - 00400,  
NAIROBI.

Invoice #	30905/2018
Date	03-04-2018
Amount Due	KSHS 1,292,846/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,028,790	164,606	1,193,396
2	Service Charge Deposit	85,733	13,717	99,450
Grand Total		1,114,523	178,323	1,292,846

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## INVOICE

TO:

**M/s. SUPER BARGAINS HARDWARE KENYA LTD,**  
Tenancy Code: SU008MC,  
Phone :0728968009 / 0208000159,  
P.O BOX NO:18215 - 00500,  
NAIROBI.

Invoice #	30906/2018
Date	03-04-2018
Amount Due	KSHS 405,275/-

Premises / Shop	MEGA CITY, Shop No: F1D 001-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	349,375	55,900	405,275
2	Service Charge Deposit	0	0	0
Grand Total		349,375	55,900	405,275

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## INVOICE

TO:

**Mr. MAURICE SALIM LUSAMBI**  
**(T/A) THE BISTRO,**  
Tenancy Code: MA030MC,  
Phone :0726513778,  
P.O BOX NO:19421 - 40123,  
KISUMU.

Invoice #	30907/2018
Date	03-04-2018
Amount Due	KSHS 60,001/-

Premises / Shop	MEGA CITY, Shop No: FMB 006-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	45,200	7,232	52,432
2	Service Charge Deposit	6,525	1,044	7,569
Grand Total		51,725	8,276	60,001

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## INVOICE

TO:

**DENNIS MBOYA TENDWA & CHRISPINUS  
RAJABU S  
(T/A) OPEN HOUSE,**  
Tenancy Code: DE004MC,  
Phone :0722891723/0722380451,  
P.O BOX NO:215 - 50123,  
KHAYEGA.

Invoice #	30908/2018
Date	03-04-2018
Amount Due	KSHS 73,370/-

Premises / Shop	MEGA CITY, Shop No: FMB 004-MC
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	8,250	1,320	9,570
Grand Total		63,250	10,120	73,370

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## INVOICE

TO:

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

Invoice #	30909/2018
Date	03-04-2018
Amount Due	KSHS 121,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 024-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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

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## INVOICE

TO:

**Mr. ABOK PATRICK RONALD**  
**(T/A) DESIGN CENTRAL ,**  
Tenancy Code: AB005MC,  
Phone :0706993909,  
P.O BOX NO:1240 - 40100,  
KISUMU.

Invoice #	30910/2018
Date	03-04-2018
Amount Due	KSHS 72,594/-

Premises / Shop	MEGA CITY, Shop No: F2D 002-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	53,235	8,518	61,753
2	Service Charge Deposit	9,346	1,495	10,841
Grand Total		62,581	10,013	72,594

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## INVOICE

TO:

**M/s. AFRICA PAMOJA CRAFTS,**  
Tenancy Code: AF006MC,  
Phone :0722426698,  
P.O BOX NO:3531 - 40100,  
KISUMU.

Invoice #	30911/2018
Date	03-04-2018
Amount Due	KSHS 30,879/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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. BONVENTURE ODHIAMBO**  
**(T/A) IMPERIAL BARBERS,**  
Tenancy Code: BO003MC,  
Phone :0725971138,  
P.O BOX NO:35448 - 00200,  
NAIROBI.

Invoice #	30912/2018
Date	03-04-2018
Amount Due	KSHS 39,594/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	28,358	4,537	32,895
2	Service Charge Deposit	5,775	924	6,699
Grand Total		34,133	5,461	39,594

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## INVOICE

TO:

**Mrs. C-THIA WEAR**  
**(T/A) C-THIA WEAR,**  
Tenancy Code: C-001MC,  
Phone :0717685084/0722554616 / N/A,  
P.O BOX NO:62364 - 0200,  
NAIROBI.

Invoice #	30913/2018
Date	03-04-2018
Amount Due	KSHS 36,302/-

Premises / Shop	MEGA CITY, Shop No: FGB 68&69-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,520	4,083	29,603
2	Service Charge Deposit	5,775	924	6,699
Grand Total		31,295	5,007	36,302

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The rate agreed was 33000 all inclusive , she

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## INVOICE

TO:

**Miss. COLLATE A OWICH**  
**(T/A) ELLCOLLATES FASHIONS,**  
Tenancy Code: CO010MC,  
Phone :0722975897,  
P.O BOX NO:3598 - 40100,  
KISUMU.

Invoice #	30914/2018
Date	03-04-2018
Amount Due	KSHS 86,859/-

Premises / Shop	MEGA CITY, Shop No: FGB 072-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,715	10,354	75,069
2	Service Charge Deposit	10,164	1,626	11,790
Grand Total		74,879	11,980	86,859

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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 #	30915/2018
Date	03-04-2018
Amount Due	KSHS 88,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,312	10,290	74,602
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		75,862	12,138	88,000

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## INVOICE

TO:

**Miss. JANET OLUOCH OUKO**  
**(T/A) JANET CLOTHING ,**  
Tenancy Code: JA019MC,  
Phone ;,  
P.O BOX NO:42 - 50200,  
KAKAMEGA.

Invoice #	30916/2018
Date	03-04-2018
Amount Due	KSHS 32,793/-

Premises / Shop	MEGA CITY, Shop No: FMB 036-MC
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	6,270	1,003	7,273
Grand Total		28,270	4,523	32,793

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## INVOICE

TO:

**M/s. MS.RISPAH N.ODUWO**  
**(T/A) BURGUNDY FASHION & BEAUTY,**  
Tenancy Code: MS001MC,  
Phone :  
P.O BOX NO:7411 - 00100,  
NAIROBI.

Invoice #	30917/2018
Date	03-04-2018
Amount Due	KSHS 21,951/-

Premises / Shop	MEGA CITY, Shop No: FGB 095-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,923	3,028	21,951
2	Service Charge Deposit	0	0	0
Grand Total		18,923	3,028	21,951

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## INVOICE

TO:

**Mr. VOGUE LIFE CLASSIC FASHION**  
**(T/A) VOGUE LIFE CLASSIC FASHION,**  
Tenancy Code: VO001MC,  
Phone :0737967883,  
P.O BOX NO:2696 - 40123,  
KENYA.

Invoice #	30918/2018
Date	03-04-2018
Amount Due	KSHS 31,500/-

Premises / Shop	MEGA CITY, Shop No: GBK 023-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,155	4,345	31,500
2	Service Charge Deposit	0	0	0
Grand Total		27,155	4,345	31,500

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RENT IS 30 K PLUS VAT

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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 #	30919/2018
Date	03-04-2018
Amount Due	KSHS 34,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 28A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	24,060	3,850	27,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		29,310	4,690	34,000

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## INVOICE

TO:

**M/s. ACACIA MEDICAL CENTRE LIMITED,**  
Tenancy Code: AC001MC,  
Phone :0202711611,  
P.O BOX NO:61405 - 00200,  
NAIROBI.

Invoice #	30920/2018
Date	03-04-2018
Amount Due	KSHS 2,469,520/-

Premises / Shop	MEGA CITY, Shop No: FGB 37 to 44-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,935,360	309,658	2,245,018
2	Service Charge Deposit	193,536	30,966	224,502
Grand Total		2,128,896	340,624	2,469,520

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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 #	30921/2018
Date	03-04-2018
Amount Due	KSHS 72,637/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	54,450	8,712	63,162
2	Service Charge Deposit	8,168	1,307	9,475
Grand Total		62,618	10,019	72,637

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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:

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

Invoice #	30922/2018
Date	03-04-2018
Amount Due	KSHS 77,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-04-2018 to 15-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	60,501	9,680	70,181
2	Service Charge Deposit	6,051	968	7,019
Grand Total		66,552	10,648	77,200

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. NEWLIFE ADVANTAGE,**  
Tenancy Code: NE002MC,  
Phone ;,  
P.O BOX NO:6802 - 00200,  
NAIROBI.

Invoice #	30923/2018
Date	03-04-2018
Amount Due	KSHS 66,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 025-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,158	8,345	60,503
2	Service Charge Deposit	5,216	835	6,051
Grand Total		57,374	9,180	66,554

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**VAT NO: CTL14000519**

## INVOICE

TO:

**FLOICE A OLIECH**  
**(T/A) KALAHARI COLLECTIONS,**  
Tenancy Code: FL001MC,  
Phone :0721259228 / 0572026089,  
P.O BOX NO:2382 - 40100,  
KISUMU.

Invoice #	30924/2018
Date	03-04-2018
Amount Due	KSHS 90,403/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	70,848	11,336	82,184
2	Service Charge Deposit	7,085	1,134	8,219
Grand Total		77,933	12,470	90,403

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. STREAMLAN SOLUTIONS EAST AFRICA LTD,**  
Tenancy Code: ST005MC,  
Phone :0723511378 / 0770536966,  
P.O BOX NO:452 - 00100,  
NAIROBI.

Invoice #	30925/2018
Date	03-04-2018
Amount Due	KSHS 82,500/-

Premises / Shop	MEGA CITY, Shop No: FGB 067-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	59,571	9,531	69,102
2	Service Charge Deposit	11,550	1,848	13,398
Grand Total		71,121	11,379	82,500

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. WESONGA P.AGINA**  
**(T/A) WEBBA SPORTS,**  
Tenancy Code: WE007MC,  
Phone :0722838334,  
P.O BOX NO:19058 - 40123,  
KISUMU.

Invoice #	30926/2018
Date	03-04-2018
Amount Due	KSHS 40,368/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,000	4,960	35,960
2	Service Charge Deposit	3,800	608	4,408
Grand Total		34,800	5,568	40,368

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## INVOICE

TO:

**M/s. LUBELL LIMITED,**  
Tenancy Code: LU003MC,  
Phone :0722789547,  
P.O BOX NO:76104 - 00508,  
NAIROBI.

Invoice #	30927/2018
Date	03-04-2018
Amount Due	KSHS 66,224/-

Premises / Shop	MEGA CITY, Shop No: FGB 066-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,700	8,272	59,972
2	Service Charge Deposit	5,390	862	6,252
Grand Total		57,090	9,134	66,224

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

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AFRICAN TOUCH SAFARIS,**  
Tenancy Code: AF003MC,  
Phone ;,  
P.O BOX NO:931 - 00100,  
NAIROBI.

Invoice #	30928/2018
Date	03-04-2018
Amount Due	KSHS 57,542/-

Premises / Shop	MEGA CITY, Shop No: FGB 73B-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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## INVOICE

TO:

**M/s. AQUAPET LTD,**  
Tenancy Code: AQ003MC,  
Phone :+2540202225335,  
P.O BOX NO:55754 - 00200,  
NAIROBI.

Invoice #	30929/2018
Date	03-04-2018
Amount Due	KSHS 159,857/-

Premises / Shop	MEGA CITY, Shop No: FGB 005-MC
Rent Cycle	
Period	10-04-2018 to 09-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	124,740	19,958	144,698
2	Service Charge Deposit	13,068	2,091	15,159
Grand Total		137,808	22,049	159,857

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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 #	30930/2018
Date	03-04-2018
Amount Due	KSHS 109,851/-

Premises / Shop	MEGA CITY, Shop No: FGB 022-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	86,089	13,774	99,863
2	Service Charge Deposit	8,610	1,378	9,988
Grand Total		94,699	15,152	109,851

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## INVOICE

TO:

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

Invoice #	30931/2018
Date	03-04-2018
Amount Due	KSHS 64,999/-

Premises / Shop	MEGA CITY, Shop No: FMB 043-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,914	7,506	54,420
2	Service Charge Deposit	9,120	1,459	10,579
Grand Total		56,034	8,965	64,999

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## INVOICE

TO:

**M/s. HK MOTORS KENYA LIMITED,**  
Tenancy Code: HK001MC,  
Phone :0729401009,  
P.O BOX NO:3001 - 00506,  
NAIROBI.

Invoice #	30932/2018
Date	03-04-2018
Amount Due	KSHS 42,456/-

Premises / Shop	MEGA CITY, Shop No: F2D 003-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,500	4,880	35,380
2	Service Charge Deposit	6,100	976	7,076
Grand Total		36,600	5,856	42,456

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## INVOICE

TO:

**M/s. LEYISA ENTERPRISES LTD,**  
Tenancy Code: LE016MC,  
Phone ;,  
P.O BOX NO:1548 - 40100,  
KISUMU.

Invoice #	30933/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FMB 053-MC
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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## INVOICE

TO:

**M/s. LIBEPLUS AGENCIES,**  
Tenancy Code: LI001MC,  
Phone :0722494908,  
P.O BOX NO:3426 - 40100,  
KISUMU.

Invoice #	30934/2018
Date	03-04-2018
Amount Due	KSHS 45,210/-

Premises / Shop	MEGA CITY, Shop No: FMB 031-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,431	5,669	41,100
2	Service Charge Deposit	3,543	567	4,110
Grand Total		38,974	6,236	45,210

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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 #	30935/2018
Date	03-04-2018
Amount Due	KSHS 30,146/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,450	3,432	24,882
2	Service Charge Deposit	4,538	726	5,264
Grand Total		25,988	4,158	30,146

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR022MC,  
Phone :  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	30936/2018
Date	03-04-2018
Amount Due	KSHS 82,621/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	64,750	10,360	75,110
2	Service Charge Deposit	6,475	1,036	7,511
Grand Total		71,225	11,396	82,621

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR020MC,  
Phone :  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	30937/2018
Date	03-04-2018
Amount Due	KSHS 122,624/-

Premises / Shop	MEGA CITY, Shop No: FMB 15&17-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,100	15,376	111,476
2	Service Charge Deposit	9,610	1,538	11,148
Grand Total		105,710	16,914	122,624

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR021MC,  
Phone :0572022040,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	30938/2018
Date	03-04-2018
Amount Due	KSHS 463,124/-

Premises / Shop	MEGA CITY, Shop No: FMB 19to22-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	362,950	58,072	421,022
2	Service Charge Deposit	36,295	5,807	42,102
Grand Total		399,245	63,879	463,124

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## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR012MC,  
Phone :  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	30939/2018
Date	03-04-2018
Amount Due	KSHS 75,660/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	59,295	9,487	68,782
2	Service Charge Deposit	5,929	949	6,878
Grand Total		65,224	10,436	75,660

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**VAT NO: CTL14000519**

## INVOICE

TO:

**SAM OUMA ODERO**  
**(T/A) UNCLE SAM PHOTO LAB,**  
Tenancy Code: SA007MC,  
Phone :  
P.O BOX NO:7124 - 40100,  
KISUMU.

Invoice #	30940/2018
Date	03-04-2018
Amount Due	KSHS 59,895/-

Premises / Shop	MEGA CITY, Shop No: FGB 071-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	46,939	7,510	54,449
2	Service Charge Deposit	4,695	751	5,446
Grand Total		51,634	8,261	59,895

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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 PATHOLOGY EXPERTS,**  
Tenancy Code: PR009MC,  
Phone :0736678205,  
P.O BOX NO:44282 - 00200,  
NAIROBI.

Invoice #	30941/2018
Date	03-04-2018
Amount Due	KSHS 42,459/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	3,328	532	3,860
Grand Total		36,603	5,856	42,459

REMARKS IF ANY:

Terms:

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# SHILOAH INVESTMENTS LTD.

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Kisumu.

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30942/2018
Date	03-04-2018
Amount Due	KSHS 5,115,600/-

Premises / Shop	MEGA CITY, Shop No: FGC 001-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	4,410,000	705,600	5,115,600
2	Service Charge Deposit	0	0	0
Grand Total		4,410,000	705,600	5,115,600

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30943/2018
Date	03-04-2018
Amount Due	KSHS 9,570/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-04-2018 to 17-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,250	1,320	9,570
2	Service Charge Deposit	0	0	0
Grand Total		8,250	1,320	9,570

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. BARCLAYS BANK OF KENYA,**  
Tenancy Code: BA008MC,  
Phone ;,  
P.O BOX NO:30120 - 00100,  
NAIROBI.

Invoice #	30944/2018
Date	03-04-2018
Amount Due	KSHS 194,561/-

Premises / Shop	MEGA CITY, Shop No: FGB 006-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	145,848	23,336	169,184
2	Service Charge Deposit	21,877	3,500	25,377
Grand Total		167,725	26,836	194,561

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. WALTER OSIR AYIEYO**  
**(T/A) WALTER OSIR AYIEYO,**  
Tenancy Code: WA002MC,  
Phone :0723551400,  
P.O BOX NO:2131 - 40100,  
KENYA.

Invoice #	30945/2018
Date	03-04-2018
Amount Due	KSHS 24,996/-

Premises / Shop	MEGA CITY, Shop No: GBK 019-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30946/2018
Date	03-04-2018
Amount Due	KSHS 60,900/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,500	8,400	60,900
2	Service Charge Deposit	0	0	0
Grand Total		52,500	8,400	60,900

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CHEMONICS KENYA LTD,**  
Tenancy Code: CH005MC,  
Phone :+254737411711 / +254702926291,  
P.O BOX NO:1325 - 00606,  
NAIROBI.

Invoice #	30947/2018
Date	03-04-2018
Amount Due	KSHS 103,530/-

Premises / Shop	MEGA CITY, Shop No: FGB 083-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,500	11,760	85,260
2	Service Charge Deposit	15,750	2,520	18,270
Grand Total		89,250	14,280	103,530

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS  
FOUNDATION,**

Tenancy Code: EL004MC,  
Phone :  
P.O BOX NO:13612 - 00800,  
NAIROBI.

Invoice #	30948/2018
Date	03-04-2018
Amount Due	KSHS 442,134/-

Premises / Shop	MEGA CITY, Shop No: FGB 086-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	304,920	48,787	353,707
2	Service Charge Deposit	76,230	12,197	88,427
Grand Total		381,150	60,984	442,134

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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 #	30949/2018
Date	03-04-2018
Amount Due	KSHS 27,791/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,780	3,485	25,265
2	Service Charge Deposit	2,178	348	2,526
Grand Total		23,958	3,833	27,791

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PLATINUM MICRO INSURANCE BROKERS LIMITED,**

Tenancy Code: PL002MC,  
Phone :0724204873,  
P.O BOX NO:73304 - 40100,  
KISUMU.

Invoice #	30950/2018
Date	03-04-2018
Amount Due	KSHS 24,198/-

Premises / Shop	MEGA CITY, Shop No: FMB 025-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,965	3,034	21,999
2	Service Charge Deposit	1,896	303	2,199
Grand Total		20,861	3,337	24,198

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30951/2018
Date	03-04-2018
Amount Due	KSHS 24,194/-

Premises / Shop	MEGA CITY, Shop No: FMB 026-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,961	3,034	21,995
2	Service Charge Deposit	1,896	303	2,199
Grand Total		20,857	3,337	24,194

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH,**  
Tenancy Code: PR002MC,  
Phone :  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	30952/2018
Date	03-04-2018
Amount Due	KSHS 484,235/-

Premises / Shop	MEGA CITY, Shop No: FMB 018-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	379,495	60,719	440,214
2	Service Charge Deposit	37,949	6,072	44,021
Grand Total		417,444	66,791	484,235

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SANCH LIMITED,**  
Tenancy Code: SA014MC,  
Phone :0722111060,  
P.O BOX NO:212 - 40100,  
KISUMU.

Invoice #	30953/2018
Date	03-04-2018
Amount Due	KSHS 47,554/-

Premises / Shop	MEGA CITY, Shop No: FGB 050-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,268	5,963	43,231
2	Service Charge Deposit	3,727	596	4,323
Grand Total		40,995	6,559	47,554

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. AIRTEL NETWORKS KENYA LIMITED,**  
Tenancy Code: AI001MC,  
Phone :0734110000,  
P.O BOX NO:73146 - 00200,  
NAIROBI.

Invoice #	30954/2018
Date	03-04-2018
Amount Due	KSHS 422,996/-

Premises / Shop	MEGA CITY, Shop No: RTA 003-MC
Rent Cycle	
Period	01-04-2018 to 31-03-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	364,652	58,344	422,996
2	Service Charge Deposit	0	0	0
Grand Total		364,652	58,344	422,996

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. AMOS KIBARU NGUGI**  
**(T/A) FLOOR DECOR KENYA ,**  
Tenancy Code: AM009MC,  
Phone :  
P.O BOX NO:49458 - 00100,  
NAIROBI.

Invoice #	30955/2018
Date	03-04-2018
Amount Due	KSHS 127,041/-

Premises / Shop	MEGA CITY, Shop No: FGB 28B-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	90,460	14,474	104,934
2	Service Charge Deposit	19,058	3,049	22,107
Grand Total		109,518	17,523	127,041

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. HASSAN YAKUB**  
**(T/A) POKOT BEE PRODUCTS,**  
Tenancy Code: HA020MC,  
Phone :  
P.O BOX NO:127 - 50198,  
KAPENGURIA.

Invoice #	30956/2018
Date	03-04-2018
Amount Due	KSHS 27,500/-

Premises / Shop	MEGA CITY, Shop No: GBK 022-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,707	3,793	27,500
2	Service Charge Deposit	0	0	0
Grand Total		23,707	3,793	27,500

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## INVOICE

TO:

**Mr. JACKSON MUALUKO**  
**(T/A) JACKSON MUALUKO,**  
Tenancy Code: JA027MC,  
Phone :0723509108,  
P.O BOX NO:56 - 90103,  
WAMUNYU.

Invoice #	30957/2018
Date	03-04-2018
Amount Due	KSHS 25,000/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,552	3,448	25,000
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,448	25,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30958/2018
Date	03-04-2018
Amount Due	KSHS 29,282/-

Premises / Shop	MEGA CITY, Shop No: GBK 015-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,243	4,039	29,282
2	Service Charge Deposit	0	0	0
Grand Total		25,243	4,039	29,282

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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PAUL NYANGASI,**  
Tenancy Code: PA007MC,  
Phone ;,  
P.O BOX NO:50947 - 00200,  
NAIROBI.

Invoice #	30959/2018
Date	03-04-2018
Amount Due	KSHS 51,908/-

Premises / Shop	MEGA CITY, Shop No: GBK 004-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,748	7,160	51,908
2	Service Charge Deposit	0	0	0
Grand Total		44,748	7,160	51,908

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Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. AMOS ONDIEKI,**  
Tenancy Code: AM012MC,  
Phone ;,  
P.O BOX NO:4208 - 40100,  
KISUMU.

Invoice #	30960/2018
Date	03-04-2018
Amount Due	KSHS 9,280/-

Premises / Shop	MEGA CITY, Shop No: FGB 110-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	8,000	1,280	9,280
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,280	9,280

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

Invoice #	30961/2018
Date	03-04-2018
Amount Due	KSHS 52,310/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,995	6,559	47,554
2	Service Charge Deposit	4,100	656	4,756
Grand Total		45,095	7,215	52,310

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. CRATER AUTOMOBILE (NBI) LIMITED,**  
Tenancy Code: CR001MC,  
Phone ;,  
P.O BOX NO:1847 - 40100,  
KISUMU.

Invoice #	30962/2018
Date	03-04-2018
Amount Due	KSHS 926,376/-

Premises / Shop	MEGA CITY, Shop No: FGB 9,10,14&15-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	726,000	116,160	842,160
2	Service Charge Deposit	72,600	11,616	84,216
Grand Total		798,600	127,776	926,376

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## INVOICE

TO:

**M/s. NAVANA TOURS & TRAVEL LTD,**  
Tenancy Code: NA027MC,  
Phone :0722366459,  
P.O BOX NO:9559 - 40141,  
KISUMU.

Invoice #	30963/2018
Date	03-04-2018
Amount Due	KSHS 34,605/-

Premises / Shop	MEGA CITY, Shop No: FMB 038-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,120	4,339	31,459
2	Service Charge Deposit	2,712	434	3,146
Grand Total		29,832	4,773	34,605

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SAMEER AGRICULTURE & LIVESTOCK LIMITED,**

Tenancy Code: SA009MC,  
Phone :  
P.O BOX NO:102 - 00500,  
NAIROBI.

Invoice #	30964/2018
Date	03-04-2018
Amount Due	KSHS 38,599/-

Premises / Shop	MEGA CITY, Shop No: FGB 121-MC
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,275	5,324	38,599
2	Service Charge Deposit	0	0	0
Grand Total		33,275	5,324	38,599

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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 #	30965/2018
Date	03-04-2018
Amount Due	KSHS 31,993/-

Premises / Shop	MEGA CITY, Shop No: FMB 039-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,880	3,501	25,381
2	Service Charge Deposit	5,700	912	6,612
Grand Total		27,580	4,413	31,993

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**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30966/2018
Date	03-04-2018
Amount Due	KSHS 84,216/-

Premises / Shop	MEGA CITY, Shop No: GBK 025-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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## INVOICE

TO:

**M/s. DIMITZI LIMITED,**  
Tenancy Code: DI010MC,  
Phone ;,  
P.O BOX NO:156 - 40100,  
KISUMU.

Invoice #	30967/2018
Date	03-04-2018
Amount Due	KSHS 169,836/-

Premises / Shop	MEGA CITY, Shop No: FMB 52A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	146,410	23,426	169,836
2	Service Charge Deposit	0	0	0
Grand Total		146,410	23,426	169,836

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SAMS MINI BAKERY**  
**(T/A) SAMS MINI BAKERY,**  
Tenancy Code: SA021MC,  
Phone :0710111550,  
P.O BOX NO:9111 - 40141,  
KISUMU.

Invoice #	30968/2018
Date	03-04-2018
Amount Due	KSHS 37,164/-

Premises / Shop	MEGA CITY, Shop No: FGB 032-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	26,675	4,268	30,943
2	Service Charge Deposit	5,363	858	6,221
Grand Total		32,038	5,126	37,164

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## INVOICE

TO:

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

Tenancy Code: PR024MC,  
Phone :0729840377,  
P.O BOX NO:4235 - 00100,  
NAIROBI.

Invoice #	30969/2018
Date	03-04-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 116-MC
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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## INVOICE

TO:

**M/s. CORPORATE LEGENDS LIMITED,**  
Tenancy Code: CO013MC,  
Phone :0721687259,  
P.O BOX NO:299 - 00100,  
NAIROBI.

Invoice #	30970/2018
Date	03-04-2018
Amount Due	KSHS 24,360/-

Premises / Shop	MEGA CITY, Shop No: FGB 119-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	21,000	3,360	24,360
2	Service Charge Deposit	0	0	0
Grand Total		21,000	3,360	24,360

REMARKS IF ANY:  
RENT 23200DEPOSIT 20000AGREEMENT NEEDED URGEN

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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 #	30971/2018
Date	03-04-2018
Amount Due	KSHS 203,266/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	140,184	22,429	162,613
2	Service Charge Deposit	35,046	5,607	40,653
Grand Total		175,230	28,036	203,266

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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 #	30972/2018
Date	03-04-2018
Amount Due	KSHS 73,080/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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## INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED,**

Tenancy Code: WE005MC,  
Phone :0721801125,  
P.O BOX NO:19078 - 40123,  
KISUMU.

Invoice #	30973/2018
Date	03-04-2018
Amount Due	KSHS 115,499/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	82,243	13,159	95,402
2	Service Charge Deposit	17,325	2,772	20,097
Grand Total		99,568	15,931	115,499

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## INVOICE

TO:

**M/s. KENYA INSTITUTE OF MANAGEMENT,**  
Tenancy Code: KE024MC,  
Phone :2445600/244555,  
P.O BOX NO:43706 - 00100,  
NAIROBI.

Invoice #	30974/2018
Date	03-04-2018
Amount Due	KSHS 1,266,831/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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## INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS  
FOUNDATION,**

Tenancy Code: EL006MC,  
Phone :  
P.O BOX NO:13612 - 00800,  
NAIROBI.

Invoice #	30975/2018
Date	03-04-2018
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 079-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,224	6,596	47,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		51,724	8,276	60,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SELF HELP AFRICA,KENYA,**  
Tenancy Code: SE009MC,  
Phone ;,  
P.O BOX NO:14204 - 00800,  
NAIROBI.

Invoice #	30976/2018
Date	03-04-2018
Amount Due	KSHS 187,920/-

Premises / Shop	MEGA CITY, Shop No: FMB 012-MC
Rent Cycle	
Period	01-04-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	135,000	21,600	156,600
2	Service Charge Deposit	27,000	4,320	31,320
Grand Total		162,000	25,920	187,920

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## INVOICE

TO:

**M/s. MOLLEY AKEYO  
(T/A) TAMU CLASSICS,**  
Tenancy Code: MO009MC,  
Phone :  
P.O BOX NO:1057 - 40100,  
KISUMU.

Invoice #	30977/2018
Date	03-04-2018
Amount Due	KSHS 32,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 73A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,336	3,574	25,910
2	Service Charge Deposit	5,250	840	6,090
Grand Total		27,586	4,414	32,000

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## INVOICE

TO:

**M/s. NAIROBI EAR, NOSE & THROAT CLINIC ,**  
Tenancy Code: NA026MC,  
Phone ;,  
P.O BOX NO:29740 - 00200,  
NAIROBI.

Invoice #	30978/2018
Date	03-04-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. PROGRAM FOR APPROPRIATE  
TECHNOLOGY IN HEALTH ,**  
Tenancy Code: PR026MP,  
Phone ;,  
P.O BOX NO:76634 - 00508,  
NAIROBI.

Invoice #	30979/2018
Date	03-04-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,500	2,640	19,140
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,640	19,140

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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. SUPER BARGAINS (K) LTD,**  
Tenancy Code: SU012MC,  
Phone :0728968009 / 0208000159,  
P.O BOX NO:18215 - 00500,  
NAIROBI.

Invoice #	30980/2018
Date	03-04-2018
Amount Due	KSHS 18,560/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	16,000	2,560	18,560
2	Service Charge Deposit	0	0	0
Grand Total		16,000	2,560	18,560

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30981/2018
Date	03-04-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 014-MC
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

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. COOPERATIVE BANK OF KENYA LIMITED,**  
Tenancy Code: CO019MC,  
Phone :0572020070,  
P.O BOX NO:1511 - 00100,  
NAIROBI.

Invoice #	30982/2018
Date	03-04-2018
Amount Due	KSHS 19,140/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
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	1,500	240	1,740
Grand Total		16,500	2,640	19,140

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. GEORGE OGADA OGOLA**  
**(T/A) GELO ENTERPRISES,**  
Tenancy Code: GE011MC,  
Phone :0717555056,  
P.O BOX NO:11 - 40401,  
KARUNGU.

Invoice #	30983/2018
Date	03-04-2018
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 117-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**Dr. DR. DAVID ODIWUOR OKEYO**  
**(T/A) LIPS CREATION & BEAUTY PARLOUR,**  
Tenancy Code: DR009MC,  
Phone :A002910621J,  
P.O BOX NO:469 - 40300,  
KISUMU.

Invoice #	30984/2018
Date	03-04-2018
Amount Due	KSHS 49,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 74A-MC
Rent Cycle	
Period	15-04-2018 to 14-05-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,853	6,056	43,909
2	Service Charge Deposit	5,250	840	6,090
Grand Total		43,103	6,896	49,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. IMAGING SOLUTIONS LIMITED,**  
Tenancy Code: IM002MC,  
Phone ;,  
P.O BOX NO:18210 - 00500,  
NAIROBI.

Invoice #	30985/2018
Date	03-04-2018
Amount Due	KSHS 34,800/-

Premises / Shop	MEGA CITY, Shop No: FGB 099-MC
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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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Tenancy Code: WE008MC,  
Phone :0721801125,  
P.O BOX NO:19078 - 40123,  
KISUMU.

Invoice #	30986/2018
Date	03-04-2018
Amount Due	KSHS 13,920/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	12,000	1,920	13,920
2	Service Charge Deposit	0	0	0
Grand Total		12,000	1,920	13,920

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. FRANCIS OSENO**  
**(T/A) FRANCIS OSENO,**  
Tenancy Code: FR003MC,  
Phone :0708956026,  
P.O BOX NO:1085 - 50100,  
KAKAMEGA.

Invoice #	30987/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: FGB 113-MC
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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## INVOICE

TO:

**M/s. ANGEL MEDIA LIMITED,**  
Tenancy Code: AN008MC,  
Phone ;,  
P.O BOX NO:35460 - 00100,  
NAIROBI.

Invoice #	30988/2018
Date	03-04-2018
Amount Due	KSHS 600,000/-

Premises / Shop	MEGA CITY, Shop No: FMB 051-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	517,241	82,759	600,000
2	Service Charge Deposit	0	0	0
Grand Total		517,241	82,759	600,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. BEATRICE ACHIENG  
(T/A) UNIQUE FLORIST,**  
Tenancy Code: BE014MC,  
Phone :0701331200,  
P.O BOX NO:4031 - 40100,  
KISUMU.

Invoice #	30989/2018
Date	03-04-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA CITY, Shop No: GBK 017-MC
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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. SUKEN INTERNATIONAL LIMITED,**  
Tenancy Code: SU010MC,  
Phone ;,  
P.O BOX NO:53087 - 00200,  
NAIROBI.

Invoice #	30990/2018
Date	03-04-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 13A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. HOMA LIME COMPANY LIMITED,**  
Tenancy Code: HO005MC,  
Phone :0722758396,  
P.O BOX NO:0 - 40104,  
KORU.

Invoice #	30991/2018
Date	03-04-2018
Amount Due	KSHS 43,999/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	32,680	5,229	37,909
2	Service Charge Deposit	5,250	840	6,090
Grand Total		37,930	6,069	43,999

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**VAT NO: CTL14000519**

## INVOICE

TO:

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

Invoice #	30992/2018
Date	03-04-2018
Amount Due	KSHS 39,000/-

Premises / Shop	MEGA CITY, Shop No: FTA 013-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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**VAT NO: CTL14000519**

## INVOICE

TO:

**Miss. ACHIENG JULIET AYIEYO**  
**(T/A) ACHIENG JULIET AYIEYO,**  
Tenancy Code: AC005MC,  
Phone :0707899898,  
P.O BOX NO:4600 - 40100,  
KISUMU.

Invoice #	30993/2018
Date	03-04-2018
Amount Due	KSHS 20,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 104-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

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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## INVOICE

TO:

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

Invoice #	30994/2018
Date	03-04-2018
Amount Due	KSHS 255,200/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	200,000	32,000	232,000
2	Service Charge Deposit	20,000	3,200	23,200
Grand Total		220,000	35,200	255,200

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**VAT NO: CTL14000519**

## INVOICE

TO:

**M/s. ZEEPO LIMITED,**  
Tenancy Code: ZE004MC,  
Phone :0720890273 / 020 210365,  
P.O BOX NO:50204 - 00100,  
NAIROBI.

Invoice #	30995/2018
Date	03-04-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 101-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	30,172	4,828	35,000
2	Service Charge Deposit	0	0	0
Grand Total		30,172	4,828	35,000

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**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 #	30996/2018
Date	03-04-2018
Amount Due	KSHS 78,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	56,741	9,079	65,820
2	Service Charge Deposit	10,500	1,680	12,180
Grand Total		67,241	10,759	78,000

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**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. SHEM DANIEL ONDITI**  
**(T/A) ELMORE BOOKSHOP & STATIONERS,**  
Tenancy Code: SH010MC,  
Phone :  
P.O BOX NO:2010 - 40100,  
KISUMU.

Invoice #	30997/2018
Date	03-04-2018
Amount Due	KSHS 42,325/-

Premises / Shop	MEGA CITY, Shop No: FGB 011-MC
Rent Cycle	
Period	01-04-2018 to 30-04-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	33,170	5,307	38,477
2	Service Charge Deposit	3,317	531	3,848
Grand Total		36,487	5,838	42,325

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**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 #	30998/2018
Date	03-04-2018
Amount Due	KSHS 35,000/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-04-2018 to 14-05-2018

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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Tel: 057 - 2023550 / 2021269  
Mobile: 0727944400

**PIN NO: P051120710X**

**VAT NO: CTL14000519**

## INVOICE

TO:

**Mr. JAMES ODONGO**  
**(T/A) GRADALE COM LIMITED,**  
Tenancy Code: JA029MC,  
Phone :0707997877,  
P.O BOX NO:3944 - 40100,  
KISUMU.

Invoice #	30999/2018
Date	03-04-2018
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA CITY, Shop No: GBK 008-MC
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

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.