

SHILOAH INVESTMENTS LTD.

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

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

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
DAVID NDAKWA (T/A) MORGAN CAFE
Tenancy Refcode: DA011MM
P.O.Box : 118 - 50103
KAKAMEGA.

| | |
|------------|---------------|
| Invoice # | 39337/2019 |
| Date | 11/12/2019 |
| Amount Due | KSHS 11,606/- |

| | |
|-----------------|---------------------------------|
| Premises / Shop | MEGA MALL - Shop no: FMA 15B-MM |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|--------|-------|--------|
| 1. | Interest Charges | 10,005 | 1,601 | 11,606 |
| Grand Total | | 10,005 | 1,601 | 11,606 |

REMARKS IF ANY:
interest charges november 2019

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.

SHILOAH INVESTMENTS LTD.

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

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

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

PIN NO:

VAT NO:

INVOICE

TO:

| | |
|-------------------|---------------------|
| Invoice # | 39338/2019 |
| Date | 11/12/2019 |
| Amount Due | KSHS 4,517/- |

| | |
|-----------------|--|
| Premises / Shop | |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 3,894 | 623 | 4,517 |
| Grand Total | | 3,894 | 623 | 4,517 |

REMARKS IF ANY:
interest charges november 2019

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.

SHILOAH INVESTMENTS LTD.

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

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

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

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

| | |
|------------|--------------|
| Invoice # | 39338/2019 |
| Date | 11/12/2019 |
| Amount Due | KSHS 4,119/- |

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

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|-------|-----|--------|
| 1. | Interest Charges | 3,551 | 568 | 4,119 |
| Grand Total | | 3,551 | 568 | 4,119 |

REMARKS IF ANY:
interest charges november 2019

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.

SHILOAH INVESTMENTS LTD.

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

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

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

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
PORT FLORENCE COMMUNITY HOSPITAL
Tenancy Refcode: PO002MP
P.O.Box : 3417 - 40100
KISUMU.

| | |
|------------|---------------|
| Invoice # | 39339/2019 |
| Date | 11/12/2019 |
| Amount Due | KSHS 17,806/- |

| | |
|-----------------|----------------------------------|
| Premises / Shop | MEGA PLAZA - Shop no: FGD 005-MP |
| Period | |

| S.No | Description | Value | Vat | Amount |
|-------------|------------------|--------|-------|--------|
| 1. | Interest Charges | 15,350 | 2,456 | 17,806 |
| Grand Total | | 15,350 | 2,456 | 17,806 |

REMARKS IF ANY:
interest charges november 2019

Terms:

1. All payments to be acknowledged by official receipts.
2. Any disputes on this invoice should be lodged in writing within 7 days of the date hereof.
3. Interest will be charged on over due accounts, as provided in the agreement.