

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:
ACACIA MEDICAL CENTRE LIMITED
Tenancy Refcode: AC008MC
P.O.Box : 61405 - 00200
NAIROBI.

Invoice #	35637/2019
Date	21/03/2019
Amount Due	KSHS 89,520/-

Premises / Shop	MEGA CITY - Shop no: FGB 37 to 44-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	77,172	12,348	89,520
Grand Total		77,172	12,348	89,520

REMARKS IF ANY:
interest charges february 2019

Terms:

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INVOICE

TO:
AFRICAN TOUCH SAFARIS LIMITED
Tenancy Refcode: AF007MC
P.O.Box : 931 - 00100
NAIROBI.

Invoice #	35638/2019
Date	21/03/2019
Amount Due	KSHS 4,725/-

Premises / Shop	MEGA CITY - Shop no: FGB 73B-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,073	652	4,725
Grand Total		4,073	652	4,725

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INVOICE

TO:
A & K GLOBAL HEALTH LIMITED
Tenancy Refcode: AK002MC
P.O.Box : 104 - 00100
NAIROBI.

Invoice #	35639/2019
Date	21/03/2019
Amount Due	KSHS 2,283/-

Premises / Shop	MEGA CITY - Shop no: FGB 28A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,968	315	2,283
Grand Total		1,968	315	2,283

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INVOICE

TO:
BONVENTURE ODHIAMBO (T/A) IMPERIAL BARBERS
Tenancy Refcode: BO003MC
P.O.Box : 35448 - 00200
NAIROBI.

Invoice #	35640/2019
Date	21/03/2019
Amount Due	KSHS 4,780/-

Premises / Shop	MEGA CITY - Shop no: FGB 058-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,121	659	4,780
Grand Total		4,121	659	4,780

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INVOICE

TO:
COLLATE A OWICH (T/A) ELLCOLLATES FASHION
Tenancy Refcode: CO022MC
P.O.Box : 3598 - 40100
KISUMU.

Invoice #	35641/2019
Date	21/03/2019
Amount Due	KSHS 10,672/-

Premises / Shop	MEGA CITY - Shop no: FGB 070-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,200	1,472	10,672
Grand Total		9,200	1,472	10,672

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INVOICE

TO:
**DOROTHY AWINO OINGA (T/A) GEDOSI
CURTAINS AND INTERIOR DECOR**
Tenancy Refcode: D0006MC
P.O.Box : 5 - 40100
KISUMU.

Invoice #	35642/2019
Date	21/03/2019
Amount Due	KSHS 8,886/-

Premises / Shop	MEGA CITY - Shop no: FGB 07A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,660	1,226	8,886
Grand Total		7,660	1,226	8,886

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INVOICE

TO:
DR. HENRY NYAWANDA (T/A) NAIROBI EAR
NOSE & THROAT CLINIC
Tenancy Refcode: DR005MC
P.O.Box : 29740 - 00202
NAIROBI.

Invoice #	35643/2019
Date	21/03/2019
Amount Due	KSHS 11,580/-

Premises / Shop	MEGA CITY - Shop no: FGB 022-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,983	1,597	11,580
Grand Total		9,983	1,597	11,580

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INVOICE

TO:
EKOMARK INSURANCE AGENCIES LTD
Tenancy Refcode: EK002MC
P.O.Box : 3140 - 00506
NAIROBI.

Invoice #	35644/2019
Date	21/03/2019
Amount Due	KSHS 4,029/-

Premises / Shop	MEGA CITY - Shop no: FMB 039-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,473	556	4,029
Grand Total		3,473	556	4,029

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INVOICE

TO:
ENABLE ASSETS LIMITED
Tenancy Refcode: EN002MC
P.O.Box : 2003 - 00200
NAIROBI.

Invoice #	35645/2019
Date	21/03/2019
Amount Due	KSHS 4,003/-

Premises / Shop	MEGA CITY - Shop no: FGB 054-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,451	552	4,003
Grand Total		3,451	552	4,003

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INVOICE

TO:
**HELLEN ODWAR (T/A) SHIRLEYS
INTERNATIONAL HAIR & BEAUTY PARLOUR**
Tenancy Refcode: HE004MC
P.O.Box : 54074 - 00100
NAIROBI.

Invoice #	35646/2019
Date	21/03/2019
Amount Due	KSHS 5,094/-

Premises / Shop	MEGA CITY - Shop no: FGB 059-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,391	703	5,094
Grand Total		4,391	703	5,094

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INVOICE

TO:
PRIVATE EQUITY LIMITED
Tenancy Refcode: PR011MC
P.O.Box : 19095 - 00100
NAIROBI.

Invoice #	35647/2019
Date	21/03/2019
Amount Due	KSHS 2,145/-

Premises / Shop	MEGA CITY - Shop no: FMB 026-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,849	296	2,145
Grand Total		1,849	296	2,145

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INVOICE

TO:
STUNNER GROUP LIMITED
Tenancy Refcode: ST008MC
P.O.Box : 23682 - 00100
NAIROBI.

Invoice #	35648/2019
Date	21/03/2019
Amount Due	KSHS 1,392/-

Premises / Shop	MEGA CITY - Shop no: FMB 24A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,200	192	1,392
Grand Total		1,200	192	1,392

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INVOICE

TO:
WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED
Tenancy Refcode: WE005MC
P.O.Box : 19078 - 40123
KISUMU.

Invoice #	35649/2019
Date	21/03/2019
Amount Due	KSHS 9,181/-

Premises / Shop	MEGA CITY - Shop no: FGB 035-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,915	1,266	9,181
Grand Total		7,915	1,266	9,181

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INVOICE

TO:
WILLIS AGINGU (T/A) UNICORN CONNECTIONS
Tenancy Refcode: WI017MC
P.O.Box : 18116 - 00500
NAIROBI.

Invoice #	35650/2019
Date	21/03/2019
Amount Due	KSHS 1,624/-

Premises / Shop	MEGA CITY - Shop no: FMB 029-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,400	224	1,624
Grand Total		1,400	224	1,624

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INVOICE

TO:
**WISEUP ENTERPRISES (T/A) PHARMART
CHEMIST**
Tenancy Refcode: WI018MC
P.O.Box : 760 - 00100
NAIROBI.

Invoice #	35651/2019
Date	21/03/2019
Amount Due	KSHS 9,155/-

Premises / Shop	MEGA CITY - Shop no: FGB 18A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,892	1,263	9,155
Grand Total		7,892	1,263	9,155

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INVOICE

TO:
ACHIENG JULIET AYIEYO (T/A) ACHIENG JULIET AYIEYO
Tenancy Refcode: AC009MC
P.O.Box : 4600 - 40100
KISUMU.

Invoice #	35652/2019
Date	21/03/2019
Amount Due	KSHS 2,805/-

Premises / Shop	MEGA CITY - Shop no: FGB 104-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,418	387	2,805
Grand Total		2,418	387	2,805

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INVOICE

TO:
HASSAN YAKUB (T/A) POKOT BEE PRODUCTS
Tenancy Refcode: HA030MC
P.O.Box : 1272 - 30200
KITALE.

Invoice #	35653/2019
Date	21/03/2019
Amount Due	KSHS 665/-

Premises / Shop	MEGA CITY - Shop no: GBK 022-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	573	92	665
Grand Total		573	92	665

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INVOICE

TO:
MWARA MWATU (T/A) TOUCH OF STYLE
Tenancy Refcode: MW004MC
P.O.Box : 941 - 00618
NAIROBI.

Invoice #	35654/2019
Date	21/03/2019
Amount Due	KSHS 1,464/-

Premises / Shop	MEGA CITY - Shop no: FGB 105-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,262	202	1,464
Grand Total		1,262	202	1,464

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