

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 COFFEE HOUSE
Tenancy Refcode: DA015MM
P.O.Box : 118 - 50103
KAKAMEGA.

Invoice #	39789/2020
Date	17/01/2020
Amount Due	KSHS 10,731/-

Premises / Shop	MEGA MALL - Shop no: F1A 021-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,251	1,480	10,731
Grand Total		9,251	1,480	10,731

REMARKS IF ANY:
interest charges december 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.

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INVOICE

TO:
PRIMARCK HOLDINGS LIMITED
Tenancy Refcode: PR029MM
P.O.Box : 8351 - 00100
NAIROBI.

Invoice #	39790/2020
Date	17/01/2020
Amount Due	KSHS 2,900/-

Premises / Shop	MEGA MALL - Shop no: FMA 003-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,500	400	2,900
Grand Total		2,500	400	2,900

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INVOICE

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

Invoice #	39791/2020
Date	17/01/2020
Amount Due	KSHS 23,210/-

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

S.No	Description	Value	Vat	Amount
1.	Interest Charges	20,009	3,201	23,210
Grand Total		20,009	3,201	23,210

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INVOICE

TO:
TRILLIUM APARTMENTS LIMITED
Tenancy Refcode: TR014MP
P.O.Box : 530 - 80400
KWALE.

Invoice #	39792/2020
Date	17/01/2020
Amount Due	KSHS 12,712/-

Premises / Shop	MEGA PLAZA - Shop no: FGB 021-MP
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	10,959	1,753	12,712
Grand Total		10,959	1,753	12,712

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INVOICE

TO:
INVESCO ASSURANCE COMPANY LIMITED
Tenancy Refcode: IN005MP2
P.O.Box : 52964 - 00200
NAIROBI.

Invoice #	39793/2020
Date	17/01/2020
Amount Due	KSHS 16,797/-

Premises / Shop	MEGA PLAZA2 - Shop no: F2B 002-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	14,480	2,317	16,797
Grand Total		14,480	2,317	16,797

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INVOICE

TO:
BLOOM SURGICAL CENTRE LIMITED
Tenancy Refcode: BL009MC
P.O.Box : 49868 - 00100
NAIROBI.

Invoice #	39794/2020
Date	17/01/2020
Amount Due	KSHS 5,592/-

Premises / Shop	MEGA CITY - Shop no: FGC 003-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	4,821	771	5,592
Grand Total		4,821	771	5,592

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