

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 #	33519/2018
Date	01-10-2018
Amount Due	KSHS 193,558/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,617	23,939	173,556
2	Service Charge Deposit	17,243	2,759	20,002
Grand Total		166,860	26,698	193,558

REMARKS IF ANY:

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INVOICE

TO:

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

Invoice #	33520/2018
Date	01-10-2018
Amount Due	KSHS 234,048/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	33521/2018
Date	01-10-2018
Amount Due	KSHS 50,618/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,720	6,195	44,915
2	Service Charge Deposit	4,916	787	5,703
Grand Total		43,636	6,982	50,618

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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 #	33522/2018
Date	01-10-2018
Amount Due	KSHS 517,736/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	401,692	64,271	465,963
2	Service Charge Deposit	44,632	7,141	51,773
Grand Total		446,324	71,412	517,736

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INVOICE

TO:

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

Invoice #	33523/2018
Date	01-10-2018
Amount Due	KSHS 2,107,633/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-10-2018 to 15-11-2018

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 #	33524/2018
Date	01-10-2018
Amount Due	KSHS 175,999/-

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

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. COUNTY ASSEMBLY OF KISUMU,
Tenancy Code: CO020MP2,
Phone ;,
P.O BOX NO:86 - 40100,
KISUMU.

Invoice #	33525/2018
Date	01-10-2018
Amount Due	KSHS 1,200,000/-

Premises / Shop	MEGA PLAZA2, Shop No: F9A 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	829,733	132,757	962,490
2	Service Charge Deposit	204,750	32,760	237,510
Grand Total		1,034,483	165,517	1,200,000

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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 #	33526/2018
Date	01-10-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	33527/2018
Date	01-10-2018
Amount Due	KSHS 76,999/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,848	8,456	61,304
2	Service Charge Deposit	13,530	2,165	15,695
Grand Total		66,378	10,621	76,999

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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 #	33528/2018
Date	01-10-2018
Amount Due	KSHS 108,235/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,022	11,684	84,706
2	Service Charge Deposit	20,284	3,245	23,529
Grand Total		93,306	14,929	108,235

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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 #	33529/2018
Date	01-10-2018
Amount Due	KSHS 43,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,069	5,931	43,000
2	Service Charge Deposit	0	0	0
Grand Total		37,069	5,931	43,000

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO003MP2,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	33530/2018
Date	01-10-2018
Amount Due	KSHS 15,080/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	13,000	2,080	15,080
2	Service Charge Deposit	0	0	0
Grand Total		13,000	2,080	15,080

REMARKS IF ANY:
SIGNAGE

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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 #	33531/2018
Date	01-10-2018
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 006-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	33532/2018
Date	01-10-2018
Amount Due	KSHS 67,628/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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: MA036MP2,
Phone :
P.O BOX NO:329 - 40601,
BONDO.

Invoice #	33533/2018
Date	01-10-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 #	33534/2018
Date	01-10-2018
Amount Due	KSHS 58,077/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,900	6,864	49,764
2	Service Charge Deposit	7,166	1,147	8,313
Grand Total		50,066	8,011	58,077

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INVOICE

TO:

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

Invoice #	33535/2018
Date	01-10-2018
Amount Due	KSHS 58,510/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	43,715	6,994	50,709
2	Service Charge Deposit	6,725	1,076	7,801
Grand Total		50,440	8,070	58,510

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INVOICE

TO:

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

Invoice #	33536/2018
Date	01-10-2018
Amount Due	KSHS 220,305/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 005-MP2
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	167,889	26,862	194,751
2	Service Charge Deposit	22,029	3,525	25,554
Grand Total		189,918	30,387	220,305

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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 #	33537/2018
Date	01-10-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	33538/2018
Date	01-10-2018
Amount Due	KSHS 242,654/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	172,270	27,563	199,833
2	Service Charge Deposit	36,915	5,906	42,821
Grand Total		209,185	33,469	242,654

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

Invoice #	33539/2018
Date	01-10-2018
Amount Due	KSHS 246,523/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	166,320	26,611	192,931
2	Service Charge Deposit	46,200	7,392	53,592
Grand Total		212,520	34,003	246,523

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Kisumu.

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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 #	33540/2018
Date	01-10-2018
Amount Due	KSHS 85,339/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	62,920	10,067	72,987
2	Service Charge Deposit	10,648	1,704	12,352
Grand Total		73,568	11,771	85,339

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR NAQEEB IMTIAZ TAZDIN KARA
(T/A) NAQEEB IMTIAZ TAZDIN KARA,
Tenancy Code: NA029MP2,
Phone :
P.O BOX NO:1315 - 40100,
KISUMU.

Invoice #	33541/2018
Date	01-10-2018
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,862	4,138	30,000
2	Service Charge Deposit	0	0	0
Grand Total		25,862	4,138	30,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. CARLCARE SERVICE LIMITED,
Tenancy Code: CA008MP2,
Phone ;,
P.O BOX NO:00101 - 103818,
NAIROBI.

Invoice #	33542/2018
Date	01-10-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F1C 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. LI HUAQUI
(T/A) ADVAN MOBILE,
Tenancy Code: LI012MP2,
Phone :
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	33543/2018
Date	01-10-2018
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	0	0	0
Grand Total		55,000	8,800	63,800

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Miss. MARY MAYA ROWA
(T/A) LINCOLN COSMETICS,**
Tenancy Code: MA034MP,
Phone :0722628641,
P.O BOX NO:30177 - 00100,
NAIROBI.

Invoice #	33544/2018
Date	01-10-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 004-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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 HOLISTICE CENTRE,
Tenancy Code: NE008MP2,
Phone :0721551863,
P.O BOX NO:9349 - 40141,
KISUMU.

Invoice #	33545/2018
Date	01-10-2018
Amount Due	KSHS 80,852/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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. JADE COLLECTION LIMITED,
Tenancy Code: JA031MP2,
Phone ;,
P.O BOX NO:12999 - 00400,
NAIROBI.

Invoice #	33546/2018
Date	01-10-2018
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 004-MP2
Rent Cycle	
Period	15-10-2018 to 14-11-2018

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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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 #	33547/2018
Date	01-10-2018
Amount Due	KSHS 577,500/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 003-MP2
Rent Cycle	
Period	01-10-2018 to 31-12-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	497,845	79,655	577,500
2	Service Charge Deposit	0	0	0
Grand Total		497,845	79,655	577,500

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR016MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

Invoice #	33548/2018
Date	01-10-2018
Amount Due	KSHS 20,880/-

Premises / Shop	MEGA PLAZA2, Shop No: FTB 005-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	18,000	2,880	20,880
2	Service Charge Deposit	0	0	0
Grand Total		18,000	2,880	20,880

REMARKS IF ANY:
SIGNAGE

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SHILOAH INVESTMENTS LTD.

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 #	33549/2018
Date	01-10-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED ,
Tenancy Code: TR015MP2,
Phone ;,
P.O BOX NO:62351 - 00200,
NAIROBI.

Invoice #	33550/2018
Date	01-10-2018
Amount Due	KSHS 11,600/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 002-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	10,000	1,600	11,600
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,600	11,600

REMARKS IF ANY:
STORAGE ROOM

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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 #	33551/2018
Date	01-10-2018
Amount Due	KSHS 125,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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INVOICE

TO:

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

Invoice #	33552/2018
Date	01-10-2018
Amount Due	KSHS 54,999/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 005-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	42,177	6,748	48,925
2	Service Charge Deposit	5,236	838	6,074
Grand Total		47,413	7,586	54,999

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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 #	33553/2018
Date	01-10-2018
Amount Due	KSHS 42,020/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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PIN NO: P051120710X

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 #	33554/2018
Date	01-10-2018
Amount Due	KSHS 793,021/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-10-2018 to 14-11-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	575,696	92,111	667,807
2	Service Charge Deposit	107,943	17,271	125,214
Grand Total		683,639	109,382	793,021

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KCA UNIVERSITY,
Tenancy Code: KC004MP2,
Phone ;,
P.O BOX NO:56808 - 00200,
NAIROBI.

Invoice #	33555/2018
Date	01-10-2018
Amount Due	KSHS 1,621,703/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,156,982	185,117	1,342,099
2	Service Charge Deposit	241,038	38,566	279,604
Grand Total		1,398,020	223,683	1,621,703

REMARKS IF ANY:
ADDENDUM(JULY 2018)

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	33556/2018
Date	01-10-2018
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	15-10-2018 to 14-11-2018

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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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	33557/2018
Date	01-10-2018
Amount Due	KSHS 3,822,328/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	2,907,450	465,192	3,372,642
2	Service Charge Deposit	387,660	62,026	449,686
Grand Total		3,295,110	527,218	3,822,328

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
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www.megaproperties.co.ke

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	33558/2018
Date	01-10-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 009-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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:

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

Invoice #	33559/2018
Date	01-10-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	15-10-2018 to 14-11-2018

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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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 #	33560/2018
Date	01-10-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. INSTITUTE OF CERTIFIED PUBLIC
ACCOUNTANTS OF ,**

Tenancy Code: IN009MP2,
Phone :0722648397/0733856262 / 0208068570/1,
P.O BOX NO:59963 - 00200,
NAIROBI.

Invoice #	33561/2018
Date	01-10-2018
Amount Due	KSHS 84,390/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 003-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,200	9,312	67,512
2	Service Charge Deposit	14,550	2,328	16,878
Grand Total		72,750	11,640	84,390

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRAVEL MERCIES TOURS LIMITED,
Tenancy Code: TR013MP2,
Phone ;,
P.O BOX NO:55738 - 00200,
NAIROBI.

Invoice #	33562/2018
Date	01-10-2018
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: GBL 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	5,000	800	5,800
Grand Total		55,000	8,800	63,800

REMARKS IF ANY:
Urban coffee re-inclusion.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BHAVNIKS LIMITED,
Tenancy Code: BH006MP2,
Phone ;,
P.O BOX NO:2119 - 40100,
KISUMU.

Invoice #	33563/2018
Date	01-10-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 004-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	44,990	7,198	52,188
2	Service Charge Deposit	5,010	802	5,812
Grand Total		50,000	8,000	58,000

REMARKS IF ANY:
Relocated office space.

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. JENIFER AYOO OGOLA
(T/A) JENIFER AYOO OGOLA,
Tenancy Code: JE004MP2,
Phone :
P.O BOX NO:3690 - 00100,
NAIROBI.

Invoice #	33564/2018
Date	01-10-2018
Amount Due	KSHS 60,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 007-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MRS LUCY MWIKAMBA & MR. GREGORY GANDA
(T/A) LUBELLA HAIR & COSMETIC ,
Tenancy Code: LU004MP2,
Phone ;,
P.O BOX NO:307 - 30100,
ELDORET.

Invoice #	33565/2018
Date	01-10-2018
Amount Due	KSHS 42,632/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-10-2018 to 31-10-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,752	5,880	42,632
2	Service Charge Deposit	0	0	0
Grand Total		36,752	5,880	42,632

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