

SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. JAMII TELECOM LIMITED,
Tenancy Code: JA038MP,
Phone :0711054000 / 020 3975000,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	39023/2019
Date	02-12-2019
Amount Due	KSHS 17,400/-

Premises / Shop	MEGA PLAZA, Shop No: MDK 001-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

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. PORT FLORENCE COMMUNITY HOSPITAL,
Tenancy Code: PO002MP,
Phone ;,
P.O BOX NO:3417 - 40100,
KISUMU.

Invoice #	39024/2019
Date	02-12-2019
Amount Due	KSHS 210,106/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 005-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	157,506	25,201	182,707
2	Service Charge Deposit	23,620	3,779	27,399
Grand Total		181,126	28,980	210,106

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INVOICE

TO:

M/s. WHITE ROSE DRY CLEANERS,
Tenancy Code: WH002MP,
Phone :0722205500,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	39025/2019
Date	02-12-2019
Amount Due	KSHS 158,994/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45C-MP
Rent Cycle	
Period	01-12-2019 to 29-02-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	119,064	19,050	138,114
2	Service Charge Deposit	18,000	2,880	20,880
Grand Total		137,064	21,930	158,994

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INVOICE

TO:

Mr. MAURICE O RAUDO
(T/A) LILIMAK INVESTMENTS LIMITED,
Tenancy Code: MA041MP,
Phone :
P.O BOX NO:329 - 40601,
BONDO.

Invoice #	39026/2019
Date	02-12-2019
Amount Due	KSHS 26,796/-

Premises / Shop	MEGA PLAZA, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	23,100	3,696	26,796
2	Service Charge Deposit	0	0	0
Grand Total		23,100	3,696	26,796

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INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO002MP,
Phone :0723022789,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	39027/2019
Date	02-12-2019
Amount Due	KSHS 128,317/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 043-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	98,766	15,803	114,569
2	Service Charge Deposit	11,852	1,896	13,748
Grand Total		110,618	17,699	128,317

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INVOICE

TO:

M/s. FONES DIRECT LIMITED,
Tenancy Code: FO005MP,
Phone ;,
P.O BOX NO:13717 - 00800,
NAIROBI.

Invoice #	39028/2019
Date	02-12-2019
Amount Due	KSHS 171,324/-

Premises / Shop	MEGA PLAZA, Shop No: FMA 45&45B-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	130,317	20,851	151,168
2	Service Charge Deposit	17,376	2,780	20,156
Grand Total		147,693	23,631	171,324

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INVOICE

TO:

M/s. PATSONS CHEMIST LTD,
Tenancy Code: PA027MP,
Phone :0722246734,
P.O BOX NO:7020 - 40100,
KISUMU.

Invoice #	39029/2019
Date	02-12-2019
Amount Due	KSHS 60,495/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 019-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	47,311	7,570	54,881
2	Service Charge Deposit	4,840	774	5,614
Grand Total		52,151	8,344	60,495

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INVOICE

TO:

Miss. UBUNTU KASUNA CBO
(T/A) BLACK BAMBI,
Tenancy Code: TR012MP,
Phone :0727102369,
P.O BOX NO:186 - 40101,
AHERO.

Invoice #	39030/2019
Date	02-12-2019
Amount Due	KSHS 143,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 044-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	111,148	17,784	128,932
2	Service Charge Deposit	12,128	1,940	14,068
Grand Total		123,276	19,724	143,000

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INVOICE

TO:

M/s. BLISS GVS HEALTHCARE LIMITED,
Tenancy Code: BL006MP,
Phone ;,
P.O BOX NO:5763 - 00200,
NAIROBI.

Invoice #	39031/2019
Date	02-12-2019
Amount Due	KSHS 686,903/-

Premises / Shop	MEGA PLAZA, Shop No: FGD 09&10-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	507,564	81,210	588,774
2	Service Charge Deposit	84,594	13,535	98,129
Grand Total		592,158	94,745	686,903

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INVOICE

TO:

M/s. BAUS OPTICAL LIMITED ,
Tenancy Code: BA023MP,
Phone ;,
P.O BOX NO:54948 - 00200,
NAIROBI.

Invoice #	39032/2019
Date	02-12-2019
Amount Due	KSHS 219,618/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 022-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	172,113	27,538	199,651
2	Service Charge Deposit	17,213	2,754	19,967
Grand Total		189,326	30,292	219,618

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INVOICE

TO:

M/s. COMPUTER ASYLUM LIMITED,
Tenancy Code: CO025MP,
Phone ;,
P.O BOX NO:7162 - 00300,
NAIR.

Invoice #	39033/2019
Date	02-12-2019
Amount Due	KSHS 160,019/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 041-MP
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	125,820	20,131	145,951
2	Service Charge Deposit	12,128	1,940	14,068
Grand Total		137,948	22,071	160,019

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INVOICE

TO:

**M/s. RANDBURG COMMUNITY HOSPITAL
LIMITED,**

Tenancy Code: RA006MP,
Phone :0705911442,
P.O BOX NO:105 - 40100,
KISUMU.

Invoice #	39034/2019
Date	02-12-2019
Amount Due	KSHS 128,064/-

Premises / Shop	MEGA PLAZA, Shop No: FGA 003-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	96,000	15,360	111,360
2	Service Charge Deposit	14,400	2,304	16,704
Grand Total		110,400	17,664	128,064

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INVOICE

TO:

Mr. MOSES BUNGA
(T/A) MOSCOM COMPUTER SYSTEMS,
Tenancy Code: MO012MP,
Phone :
P.O BOX NO:6349 - 40100,
KISUMU.

Invoice #	39035/2019
Date	02-12-2019
Amount Due	KSHS 200,000/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 042-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	155,914	24,946	180,860
2	Service Charge Deposit	16,500	2,640	19,140
Grand Total		172,414	27,586	200,000

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INVOICE

TO:

M/s. TRILLIUM APARTMENTS LIMITED,
Tenancy Code: TR014MP,
Phone ;,
P.O BOX NO:530 - 80400,
KWALE.

Invoice #	39036/2019
Date	02-12-2019
Amount Due	KSHS 108,655/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 021-MP
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	83,349	13,336	96,685
2	Service Charge Deposit	10,319	1,651	11,970
Grand Total		93,668	14,987	108,655

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VAT NO: CTL14000519

INVOICE

TO:

M/s. OUR JOINT GENERAL SUPPLIES LIMITED,
Tenancy Code: OU001MP,
Phone ;,
P.O BOX NO:4283 - 40100,
KISUMU.

Invoice #	39037/2019
Date	02-12-2019
Amount Due	KSHS 99,000/-

Premises / Shop	MEGA PLAZA, Shop No: FGB 19A-MP
Rent Cycle	
Period	15-12-2019 to 14-01-2020

S.No	Description	Value	Vat (16%)	Amount
1	Rent	78,415	12,546	90,961
2	Service Charge Deposit	6,930	1,109	8,039
Grand Total		85,345	13,655	99,000

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Relocated space.

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INVOICE

TO:

M/s. UNIMONI MONEY TRANSFER LIMITED,
Tenancy Code: UN013MP,
Phone ;,
P.O BOX NO:51695 - 00100,
NAIROBI.

Invoice #	39038/2019
Date	02-12-2019
Amount Due	KSHS 64,032/-

Premises / Shop	MEGA PLAZA, Shop No: FMD 046-MP
Rent Cycle	
Period	01-12-2019 to 31-12-2019

S.No	Description	Value	Vat (16%)	Amount
1	Rent	51,750	8,280	60,030
2	Service Charge Deposit	3,450	552	4,002
Grand Total		55,200	8,832	64,032

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