

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 # | 33027/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 175,960/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 136,015 | 21,762 | 157,777 |
| 2 | Service Charge Deposit | 15,675 | 2,508 | 18,183 |
| Grand Total | | 151,690 | 24,270 | 175,960 |

REMARKS IF ANY:

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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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

| | |
|------------|----------------|
| Invoice # | 33028/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 234,048/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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VAT NO: CTL14000519

INVOICE

TO:

Mr. DISMAS MAGARI NYAMBEGA
(T/A) MASH BEAUTY PARLOUR,
Tenancy Code: DI007MP2,
Phone :
P.O BOX NO:456 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 33029/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 50,618/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 006-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE006MP2,
Phone :+254206824404/6/9,
P.O BOX NO:45234 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 33030/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 470,670/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 003-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 365,175 | 58,428 | 423,603 |
| 2 | Service Charge Deposit | 40,575 | 6,492 | 47,067 |
| Grand Total | | 405,750 | 64,920 | 470,670 |

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PIN NO: P051120710X

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INVOICE

TO:

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

| | |
|------------|------------------|
| Invoice # | 33031/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 2,107,633/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGC 001-MP2 |
| Rent Cycle | |
| Period | 16-09-2018 to 15-10-2018 |

| 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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VAT NO: CTL14000519

INVOICE

TO:

M/s. COMMERCIAL BANK OF AFRICA LTD,
Tenancy Code: CO014MP2,
Phone ;,
P.O BOX NO:30437 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 33032/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 175,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 006-MP2 |
| Rent Cycle | |
| Period | 11-09-2018 to 10-10-2018 |

| 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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VAT NO: CTL14000519

INVOICE

TO:

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

| | |
|------------|------------------|
| Invoice # | 33033/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 1,200,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F9A 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 # | 33034/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 216,920/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F1B 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 # | 33035/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 76,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 # | 33036/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 108,235/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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VAT NO: CTL14000519

INVOICE

TO:

Mr. BHARAT THAKRAR
(T/A) KENSHOP LIMITED,
Tenancy Code: BH005MP2,
Phone :0202030455,
P.O BOX NO:1836 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 33037/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 43,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 # | 33038/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 15,080/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

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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 # | 33039/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 31,900/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 006-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 # | 33040/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 67,628/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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VAT NO: CTL14000519

INVOICE

TO:

Mr. MAURICE O RAUDO
(T/A) LILIMAK INVESTMENTS LIMITED,
Tenancy Code: MA036MP2,
Phone :
P.O BOX NO:329 - 40601,
BONDO.

| | |
|------------|---------------|
| Invoice # | 33041/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 25,520/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 003-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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VAT NO: CTL14000519

INVOICE

TO:

Mrs. DAMARIS WAGIO
(T/A) PIMANS OFFICE SOLUTIONS ,
Tenancy Code: DA006MP2,
Phone :0722735925,
P.O BOX NO:282 - 40100,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 33042/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 58,077/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 004-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

| | |
|------------|---------------|
| Invoice # | 33043/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 58,510/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 004-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INVESCO ASSURANCE COMPANY LIMITED,
Tenancy Code: IN005MP2,
Phone :0202605552,
P.O BOX NO:52964 - 00200,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 33044/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 216,920/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2B 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

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:

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

| | |
|------------|----------------|
| Invoice # | 33045/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 226,780/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F2A 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 161,000 | 25,760 | 186,760 |
| 2 | Service Charge Deposit | 34,500 | 5,520 | 40,020 |
| Grand Total | | 195,500 | 31,280 | 226,780 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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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 # | 33046/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 246,523/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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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. TAKAFUL INSURANCE OF AFRICA LIMITED,
Tenancy Code: TA007MP2,
Phone ;,
P.O BOX NO:1811 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 33047/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 205,644/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F3A 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|---------|-----------|---------|
| 1 | Rent | 144,040 | 23,046 | 167,086 |
| 2 | Service Charge Deposit | 33,240 | 5,318 | 38,558 |
| Grand Total | | 177,280 | 28,364 | 205,644 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
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 # | 33048/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 85,339/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

P.O.Box 2501,Kisumu,Kenya
E-Mail:info@shiloahmega.com
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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

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 # | 33049/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 30,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 004-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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Oginga Odinga Road
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 # | 33050/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 63,800/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 003-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
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 # | 33051/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 40,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 004-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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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. NEEMA MBARUKU
(T/A) REHEMA HOLISTICE CENTRE,
Tenancy Code: NE008MP2,
Phone :0721551863,
P.O BOX NO:9349 - 40141,
KISUMU.

| | |
|------------|---------------|
| Invoice # | 33052/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 80,852/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F4B 003-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

| | |
|------------|---------------|
| Invoice # | 33053/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 17,400/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 004-MP2 |
| Rent Cycle | |
| Period | 15-09-2018 to 14-10-2018 |

| 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 |

REMARKS IF ANY:

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

| | |
|------------|---------------|
| Invoice # | 33054/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 20,880/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTB 005-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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

Terms:

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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. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU005MP2,
Phone ;,
P.O BOX NO:54280 - 00200,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 33055/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 46,400/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FTA 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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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. MWALIMU NATIONAL SACCO LTD,
Tenancy Code: MW003MP2,
Phone :0710174599,
P.O BOX NO:62641 - 00100,
NAIROBI.

| | |
|------------|----------------|
| Invoice # | 33056/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 107,184/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGA 01B-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-11-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|---------|
| 1 | Rent | 82,500 | 13,200 | 95,700 |
| 2 | Service Charge Deposit | 9,900 | 1,584 | 11,484 |
| Grand Total | | 92,400 | 14,784 | 107,184 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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Oginga Odinga Road
Kisumu.

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Mobile: 0727944400

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 # | 33057/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 11,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMB 002-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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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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:

Mrs. AWINO CECILIA ACHIENG
(T/A) THE STRAND SALOON,
Tenancy Code: AW006MP2,
Phone :
P.O BOX NO:585 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 33058/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 125,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBD 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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

| | |
|------------|---------------|
| Invoice # | 33059/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 54,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: BBL 005-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

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 # | 33060/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 42,020/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 005-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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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. IMAGING SOLUTIONS LIMITED,
Tenancy Code: IM003MP2,
Phone ;,
P.O BOX NO:18210 - 00500,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 33061/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 34,800/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 005-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|--------|-----------|--------|
| 1 | Rent | 30,000 | 4,800 | 34,800 |
| 2 | Service Charge Deposit | 0 | 0 | 0 |
| Grand Total | | 30,000 | 4,800 | 34,800 |

REMARKS IF ANY:

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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. GREAT LAKES UNIVERSITY OF KISUMU,
Tenancy Code: GR004MP2,
Phone :0713081590 / 057 2023972,
P.O BOX NO:2224 - 40100,
KISUMU.

| | |
|------------|----------------|
| Invoice # | 33062/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 793,021/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F5B 001-MP2 |
| Rent Cycle | |
| Period | 15-09-2018 to 14-10-2018 |

| 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 |

REMARKS IF ANY:

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

| | |
|------------|------------------|
| Invoice # | 33063/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 1,621,703/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: F7B 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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)

Terms:

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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:

MR. KENNEDY SEMO MAGANGA
(T/A) FANCY ENTERTAINMENT,
Tenancy Code: KE028MP2,
Phone ;,
P.O BOX NO:2209 - 50109,
KAKAMEGA.

| | |
|------------|---------------|
| Invoice # | 33064/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 40,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: LAK 004-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

Terms:

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SHILOAH INVESTMENTS LTD.

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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:

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

| | |
|------------|---------------|
| Invoice # | 33065/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 39,999/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: MAK 001-MP2 |
| Rent Cycle | |
| Period | 15-09-2018 to 14-10-2018 |

| 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 |

REMARKS IF ANY:

Terms:

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

| | |
|------------|------------------|
| Invoice # | 33066/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 3,640,312/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FMC 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| S.No | Description | Value | Vat (16%) | Amount |
|-------------|------------------------|-----------|-----------|-----------|
| 1 | Rent | 2,769,000 | 443,040 | 3,212,040 |
| 2 | Service Charge Deposit | 369,200 | 59,072 | 428,272 |
| Grand Total | | 3,138,200 | 502,112 | 3,640,312 |

REMARKS IF ANY:

Terms:

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

| | |
|------------|---------------|
| Invoice # | 33067/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 58,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 009-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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:

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

| | |
|------------|---------------|
| Invoice # | 33068/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 40,600/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 008-MP2 |
| Rent Cycle | |
| Period | 15-09-2018 to 14-10-2018 |

| 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 |

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:

**MR DAVID MACHARIA WAWERU
(T/A) YAMOLOKO,**
Tenancy Code: DA009MP2,
Phone :0721385533,
P.O BOX NO:2282 - 40100,
NAIROBI.

| | |
|------------|---------------|
| Invoice # | 33069/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 46,400/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBK 007-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

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:

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

| | |
|------------|---------------|
| Invoice # | 33070/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 63,800/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: GBL 001-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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.

Terms:

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

| | |
|------------|---------------|
| Invoice # | 33071/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 58,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FGB 004-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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.

Terms:

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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:

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

| | |
|------------|---------------|
| Invoice # | 33072/2018 |
| Date | 01-09-2018 |
| Amount Due | KSHS 60,000/- |

| | |
|-----------------|-----------------------------------|
| Premises / Shop | MEGA PLAZA2, Shop No: FBB 007-MP2 |
| Rent Cycle | |
| Period | 01-09-2018 to 30-09-2018 |

| 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 |

REMARKS IF ANY:

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