

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:

Mr. BONVENTURE ODHIAMBO
(T/A) IMPERIAL BARBERS,
Tenancy Code: BO003MC,
Phone :0725971138,
P.O BOX NO:35448 - 00200,
NAIROBI.

Invoice #	40733/2020
Date	01-04-2020
Amount Due	KSHS 47,083/-

Premises / Shop	MEGA CITY, Shop No: FGB 058-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,313	4,804	39,117
2	Service Charge Deposit	6,988	978	7,966
Grand Total		41,301	5,782	47,083

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

Mrs. HELLEN ODWAR
(T/A) SHIRLEYS INTERNATIONAL HAIR & BEAUTY PARLOUR ,
Tenancy Code: HE004MC,
Phone :0720312155,
P.O BOX NO:54074 - 00100,
NAIROBI.

Invoice #	40734/2020
Date	01-04-2020
Amount Due	KSHS 104,644/-

Premises / Shop	MEGA CITY, Shop No: FGB 059-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	77,817	10,894	88,711
2	Service Charge Deposit	13,976	1,957	15,933
Grand Total		91,793	12,851	104,644

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INVOICE

TO:

M/s. ACACIA MEDICAL CENTRE LIMITED,
Tenancy Code: AC008MC,
Phone :0202711611,
P.O BOX NO:61405 - 00200,
NAIROBI.

Invoice #	40735/2020
Date	01-04-2020
Amount Due	KSHS 1,012,149/-

Premises / Shop	MEGA CITY, Shop No: FGB 37 to 44-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	752,400	105,336	857,736
2	Service Charge Deposit	135,450	18,963	154,413
Grand Total		887,850	124,299	1,012,149

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INVOICE

TO:

**Mr. BERNARD OUMA HAWI ODHONG
(T/A) HAWI DIAGNOSTIC LABORATORY
SYSTEMS,**

Tenancy Code: BE004MC,
Phone :0721812925,
P.O BOX NO:19321 - 40123,
KISUMU.

Invoice #	40736/2020
Date	01-04-2020
Amount Due	KSHS 86,377/-

Premises / Shop	MEGA CITY, Shop No: FGB 027-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	65,885	9,224	75,109
2	Service Charge Deposit	9,884	1,384	11,268
Grand Total		75,769	10,608	86,377

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INVOICE

TO:

Miss. ELIZABETH MUSULUMA
(T/A) DAZZLI BEAUTY SALOON,
Tenancy Code: EL003MC,
Phone :07273177035,
P.O BOX NO:19490 - 40123,
KISUMU.

Invoice #	40737/2020
Date	01-04-2020
Amount Due	KSHS 91,802/-

Premises / Shop	MEGA CITY, Shop No: FGB 24A-MC
Rent Cycle	
Period	16-04-2020 to 15-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	73,206	10,249	83,455
2	Service Charge Deposit	7,322	1,025	8,347
Grand Total		80,528	11,274	91,802

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INVOICE

TO:

**M/s. WEST KENYA DIAGNOSTIC & IMAGING
CENTRE LIMITE,**

Tenancy Code: WE002MC,
Phone :0721801125,
P.O BOX NO:1915 - 80100,
MOMBASA .

Invoice #	40738/2020
Date	01-04-2020
Amount Due	KSHS 403,907/-

Premises / Shop	MEGA CITY, Shop No: FGB 45 to 49-MC FGB 048-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	322,095	45,093	367,188
2	Service Charge Deposit	32,210	4,509	36,719
Grand Total		354,305	49,602	403,907

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INVOICE

TO:

Mr. WESONGA P.AGINA
(T/A) WEBBA SPORTS,
Tenancy Code: WE007MC,
Phone :0722838334,
P.O BOX NO:19058 - 40123,
KISUMU.

Invoice #	40739/2020
Date	01-04-2020
Amount Due	KSHS 48,003/-

Premises / Shop	MEGA CITY, Shop No: FMB 040-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	37,510	5,251	42,761
2	Service Charge Deposit	4,598	644	5,242
Grand Total		42,108	5,895	48,003

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INVOICE

TO:

M/s. AQUAPET LTD,
Tenancy Code: AQ003MC,
Phone :+2540202225335,
P.O BOX NO:55754 - 00200,
NAIROBI.

Invoice #	40740/2020
Date	01-04-2020
Amount Due	KSHS 165,701/-

Premises / Shop	MEGA CITY, Shop No: FGB 005-MC
Rent Cycle	
Period	10-04-2020 to 09-07-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	130,977	18,337	149,314
2	Service Charge Deposit	14,375	2,012	16,387
Grand Total		145,352	20,349	165,701

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INVOICE

TO:

**MR. BERNARD SHISANYA MUREJEKHA
(T/A) UNCLE S,**
Tenancy Code: BE024MC,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	40741/2020
Date	01-04-2020
Amount Due	KSHS 43,655/-

Premises / Shop	MEGA CITY, Shop No: FGB 055-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,519	4,553	37,072
2	Service Charge Deposit	5,775	808	6,583
Grand Total		38,294	5,361	43,655

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INVOICE

TO:

M/s. COSSIM LIMITED,
Tenancy Code: CO026MC,
Phone :0732243302 / 0777118845,
P.O BOX NO:140114 - 80100,
MOMBASA.

Invoice #	40742/2020
Date	01-04-2020
Amount Due	KSHS 55,860/-

Premises / Shop	MEGA CITY, Shop No: FGB 062-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,500	5,390	43,890
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		49,000	6,860	55,860

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INVOICE

TO:

Mr. OMOLLO MICHAEL
(T/A) KHOMUNDUSTRONG ENTERPRISES,
Tenancy Code: OM001MC,
Phone :
P.O BOX NO:19293 - 40123,
KISUMU.

Invoice #	40743/2020
Date	01-04-2020
Amount Due	KSHS 33,158/-

Premises / Shop	MEGA CITY, Shop No: FMB 014-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	23,595	3,303	26,898
2	Service Charge Deposit	5,491	769	6,260
Grand Total		29,086	4,072	33,158

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,

Tenancy Code: PA034MC,

Phone :0572022040,

P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	40744/2020
Date	01-04-2020
Amount Due	KSHS 1,853,068/-

Premises / Shop	MEGA CITY, Shop No: FMB 19to22-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,317,510	184,451	1,501,961
2	Service Charge Deposit	307,989	43,118	351,107
Grand Total		1,625,499	227,569	1,853,068

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INVOICE

TO:

M/s. PATH,
Tenancy Code: PA032MC,
Phone ;,
P.O BOX NO:76634 - 00508,
NAIROBI.

Invoice #	40745/2020
Date	01-04-2020
Amount Due	KSHS 330,587/-

Premises / Shop	MEGA CITY, Shop No: FMB 023-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	235,044	32,906	267,950
2	Service Charge Deposit	54,945	7,692	62,637
Grand Total		289,989	40,598	330,587

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INVOICE

TO:

M/s. JAMII TELECOMMUNICATIONS LIMITED,
Tenancy Code: JA037MC,
Phone ;,
P.O BOX NO:47419 - 00100,
NAIROBI.

Invoice #	40746/2020
Date	01-04-2020
Amount Due	KSHS 10,260/-

Premises / Shop	MEGA CITY, Shop No: RTA 002-MC
Rent Cycle	
Period	18-04-2020 to 17-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,000	1,260	10,260
2	Service Charge Deposit	0	0	0
Grand Total		9,000	1,260	10,260

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INVOICE

TO:

M/s. BARCLAYS BANK OF KENYA,
Tenancy Code: BA008MC,
Phone ;,
P.O BOX NO:30120 - 00100,
NAIROBI.

Invoice #	40747/2020
Date	01-04-2020
Amount Due	KSHS 231,361/-

Premises / Shop	MEGA CITY, Shop No: FGB 006-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	176,476	24,707	201,183
2	Service Charge Deposit	26,472	3,706	30,178
Grand Total		202,948	28,413	231,361

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INVOICE

TO:

**M/s. BENIGN AND KAIROS CONSULTANTS
LIMITED,**

Tenancy Code: BE020MC,
Phone :0729066020,
P.O BOX NO:2505 - 40100,
KISUMU.

Invoice #	40748/2020
Date	01-04-2020
Amount Due	KSHS 24,453/-

Premises / Shop	MEGA CITY, Shop No: FMD 013-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	4,950	693	5,643
Grand Total		21,450	3,003	24,453

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INVOICE

TO:

M/s. DREAMSTART CONSTRUCTION LIMITED,
Tenancy Code: DR010MC,
Phone ;,
P.O BOX NO:7941 - 40100,
KISUMU.

Invoice #	40749/2020
Date	01-04-2020
Amount Due	KSHS 23,940/-

Premises / Shop	MEGA CITY, Shop No: FMD 012-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,500	2,450	19,950
2	Service Charge Deposit	3,500	490	3,990
Grand Total		21,000	2,940	23,940

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INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED,
Tenancy Code: GL003MC,
Phone :0792673622,
P.O BOX NO:43420 - 00100,
NAIROBI.

Invoice #	40750/2020
Date	01-04-2020
Amount Due	KSHS 67,716/-

Premises / Shop	MEGA CITY, Shop No: FMD 009-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,550	6,237	50,787
2	Service Charge Deposit	14,850	2,079	16,929
Grand Total		59,400	8,316	67,716

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INVOICE

TO:

M/s. KINGSWAY AUTOWATCH LIMITED,
Tenancy Code: KI031MC,
Phone ;,
P.O BOX NO:37935 - 00100,
NAIROBI.

Invoice #	40751/2020
Date	01-04-2020
Amount Due	KSHS 22,230/-

Premises / Shop	MEGA CITY, Shop No: FMB 024-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	4,500	630	5,130
Grand Total		19,500	2,730	22,230

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INVOICE

TO:

M/s. LACOMP COMPANY LIMITED,
Tenancy Code: LA004MC,
Phone ;,
P.O BOX NO:56 - 40123,
KISUMU.

Invoice #	40752/2020
Date	01-04-2020
Amount Due	KSHS 19,658/-

Premises / Shop	MEGA CITY, Shop No: FMD 004-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,244	1,994	16,238
2	Service Charge Deposit	3,000	420	3,420
Grand Total		17,244	2,414	19,658

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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. MAYAMBA HOLDINGS LIMITED,
Tenancy Code: MA045MC,
Phone :0722788067,
P.O BOX NO:25562 - 00603,
NAIROBI.

Invoice #	40753/2020
Date	01-04-2020
Amount Due	KSHS 24,453/-

Premises / Shop	MEGA CITY, Shop No: FMD 007-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	4,950	693	5,643
Grand Total		21,450	3,003	24,453

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

M/s. MERIX AUTO COMPANY LIMITED,
Tenancy Code: ME012MC,
Phone ;,
P.O BOX NO:713 - 40500,
NYAMIRA.

Invoice #	40754/2020
Date	01-04-2020
Amount Due	KSHS 22,572/-

Premises / Shop	MEGA CITY, Shop No: FMD 010-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	3,300	462	3,762
Grand Total		19,800	2,772	22,572

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Mobile: 0727944400

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VAT NO: CTL14000519

INVOICE

TO:

M/s. NINE ONE ONE GROUP LIMITED,
Tenancy Code: NI006MC,
Phone ;,
P.O BOX NO:79448 - 00100,
NAIROBI.

Invoice #	40755/2020
Date	01-04-2020
Amount Due	KSHS 32,430/-

Premises / Shop	MEGA CITY, Shop No: FGB 036-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,673	3,174	25,847
2	Service Charge Deposit	5,775	808	6,583
Grand Total		28,448	3,982	32,430

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PL INTERNATIONAL HOLDINGS KENYA LIMITED,

Tenancy Code: PL009MC,
Phone :
P.O BOX NO:14641 - 00800,
WESTLANDS, NAIROBI.

Invoice #	40756/2020
Date	01-04-2020
Amount Due	KSHS 19,656/-

Premises / Shop	MEGA CITY, Shop No: FMD 005-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,492	1,889	15,381
2	Service Charge Deposit	3,750	525	4,275
Grand Total		17,242	2,414	19,656

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VAT NO: CTL14000519

INVOICE

TO:

M/s. PLANHOUSE LIMITED,
Tenancy Code: PL012MC,
Phone :0706512161,
P.O BOX NO:3313 - 40100,
KISUMU.

Invoice #	40757/2020
Date	01-04-2020
Amount Due	KSHS 30,347/-

Premises / Shop	MEGA CITY, Shop No: FMD 002-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,200	3,388	27,588
2	Service Charge Deposit	2,420	339	2,759
Grand Total		26,620	3,727	30,347

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VAT NO: CTL14000519

INVOICE

TO:

M/s. SF SOFTWARE SERVICES KENYA LIMITED,
Tenancy Code: SF001MC,
Phone ;,
P.O BOX NO:0 - 0,
NAIROBI.

Invoice #	40758/2020
Date	01-04-2020
Amount Due	KSHS 345,466/-

Premises / Shop	MEGA CITY, Shop No: F2D 001-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	220,390	30,855	251,245
2	Service Charge Deposit	82,650	11,571	94,221
Grand Total		303,040	42,426	345,466

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INVOICE

TO:

MR. WILLIS AGINGU
(T/A) UNICORN CONNECTIONS,
Tenancy Code: WI021MC,
Phone :0722747008,
P.O BOX NO:18116 - 00500,
NAIROBI.

Invoice #	40759/2020
Date	01-04-2020
Amount Due	KSHS 25,080/-

Premises / Shop	MEGA CITY, Shop No: FMD 001-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,875	2,502	20,377
2	Service Charge Deposit	4,125	578	4,703
Grand Total		22,000	3,080	25,080

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VAT NO: CTL14000519

INVOICE

TO:

M/s. BLACK FOREST HOUSE LIMITED,
Tenancy Code: BL012MC,
Phone ;,
P.O BOX NO:4975,
NAIROBI.

Invoice #	40760/2020
Date	01-04-2020
Amount Due	KSHS 56,549/-

Premises / Shop	MEGA CITY, Shop No: FGB 031-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	45,095	6,313	51,408
2	Service Charge Deposit	4,510	631	5,141
Grand Total		49,605	6,944	56,549

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VAT NO: CTL14000519

INVOICE

TO:

**MR. SAMWEL ODHIAMBO OKOTH
(T/A) SIR ME PIX PHOTOGRAPHY,**
Tenancy Code: SA031MC,
Phone :0703828738,
P.O BOX NO:19461 - 00202,
NAIROBI.

Invoice #	40761/2020
Date	01-04-2020
Amount Due	KSHS 27,075/-

Premises / Shop	MEGA CITY, Shop No: FMB 025-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	3,750	525	4,275
Grand Total		23,750	3,325	27,075

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INVOICE

TO:

M/s. BLOOM SURGICAL CENTRE LIMITED,
Tenancy Code: BL011MC,
Phone :0716991098,
P.O BOX NO:49868 - 00100,
NAIROBI.

Invoice #	40762/2020
Date	01-04-2020
Amount Due	KSHS 128,250/-

Premises / Shop	MEGA CITY, Shop No: FGC 03A-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	112,500	15,750	128,250
2	Service Charge Deposit	0	0	0
Grand Total		112,500	15,750	128,250

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INVOICE

TO:

M/s. MEDICROSS LIMITED,
Tenancy Code: ME005MC,
Phone ;,
P.O BOX NO:40195 - 00100,
NAIROBI.

Invoice #	40763/2020
Date	01-04-2020
Amount Due	KSHS 241,712/-

Premises / Shop	MEGA CITY, Shop No: FGB 59 to 61-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	169,622	23,747	193,369
2	Service Charge Deposit	42,406	5,937	48,343
Grand Total		212,028	29,684	241,712

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INVOICE

TO:

M/s. WEST KENYA DIAGNOSTIC & MRI CENTRE LIMITED,

Tenancy Code: WE005MC,
Phone :0721801125,
P.O BOX NO:19078 - 40123,
KISUMU.

Invoice #	40764/2020
Date	01-04-2020
Amount Due	KSHS 137,345/-

Premises / Shop	MEGA CITY, Shop No: FGB 035-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	99,514	13,932	113,446
2	Service Charge Deposit	20,964	2,935	23,899
Grand Total		120,478	16,867	137,345

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INVOICE

TO:

M/s. THE GEORGE DENTAL CENTRE LIMITED,
Tenancy Code: TH022MC,
Phone :0732224624,
P.O BOX NO:386 - 40100,
KISUMU.

Invoice #	40765/2020
Date	01-04-2020
Amount Due	KSHS 79,600/-

Premises / Shop	MEGA CITY, Shop No: FGB 019-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	57,750	8,085	65,835
2	Service Charge Deposit	12,075	1,690	13,765
Grand Total		69,825	9,775	79,600

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INVOICE

TO:

M/s. KENYA INSTITUTE OF MANAGEMENT,
Tenancy Code: KE024MC,
Phone :2445600/244555,
P.O BOX NO:43706 - 00100,
NAIROBI.

Invoice #	40766/2020
Date	01-04-2020
Amount Due	KSHS 1,369,488/-

Premises / Shop	MEGA CITY, Shop No: FMB 9&9A-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	951,033	133,145	1,084,178
2	Service Charge Deposit	250,272	35,038	285,310
Grand Total		1,201,305	168,183	1,369,488

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INVOICE

TO:

**M/s. ELIZABETH GLASER PEDIATRIC AIDS
FOUNDATION,**

Tenancy Code: EL012MC,
Phone :
P.O BOX NO:13612 - 00800,
NAIROBI.

Invoice #	40767/2020
Date	01-04-2020
Amount Due	KSHS 262,879/-

Premises / Shop	MEGA CITY, Shop No: FMB 047-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	184,476	25,827	210,303
2	Service Charge Deposit	46,119	6,457	52,576
Grand Total		230,595	32,284	262,879

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INVOICE

TO:

M/s. SELF HELP AFRICA,KENYA,
Tenancy Code: SE009MC,
Phone ;,
P.O BOX NO:14204 - 00800,
NAIROBI.

Invoice #	40768/2020
Date	01-04-2020
Amount Due	KSHS 220,156/-

Premises / Shop	MEGA CITY, Shop No: FMB 012-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	163,350	22,869	186,219
2	Service Charge Deposit	29,769	4,168	33,937
Grand Total		193,119	27,037	220,156

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VAT NO: CTL14000519

INVOICE

TO:

M/s. ALLMUSS PROPERTIES KENYA LIMITED,
Tenancy Code: AL010MC,
Phone ;,
P.O BOX NO:95788 - 80106,
MOMBASA.

Invoice #	40769/2020
Date	01-04-2020
Amount Due	KSHS 34,200/-

Premises / Shop	MEGA CITY, Shop No: FTA 006-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,000	4,200	34,200
2	Service Charge Deposit	0	0	0
Grand Total		30,000	4,200	34,200

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INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED ,
Tenancy Code: GL004MC,
Phone ;,
P.O BOX NO:43420 - 00100,
NAIROBI.

Invoice #	40770/2020
Date	01-04-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CITY, Shop No: FTA 010-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,862	3,621	29,483
2	Service Charge Deposit	0	0	0
Grand Total		25,862	3,621	29,483

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INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED ,
Tenancy Code: GL005MC,
Phone ;,
P.O BOX NO:43420 - 00100,
NAIROBI.

Invoice #	40771/2020
Date	01-04-2020
Amount Due	KSHS 7,863/-

Premises / Shop	MEGA CITY, Shop No: FTA 008-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,897	966	7,863
2	Service Charge Deposit	0	0	0
Grand Total		6,897	966	7,863

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GLO SHELTER CONSORTIUM LIMITED,
Tenancy Code: GL006MC,
Phone ;,
P.O BOX NO:2397 - 50200,
NAIROBI.

Invoice #	40772/2020
Date	01-04-2020
Amount Due	KSHS 6,840/-

Premises / Shop	MEGA CITY, Shop No: FTA 012-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	6,000	840	6,840
2	Service Charge Deposit	0	0	0
Grand Total		6,000	840	6,840

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MEDICROSS (K) LIMITED,
Tenancy Code: ME013MC,
Phone ;,
P.O BOX NO:4458 - 00506,
NAIROBI.

Invoice #	40773/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CITY, Shop No: FTA 011-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. PATH,

Tenancy Code: PA035MC,

Phone ;,

P.O BOX NO:76634 - 00508,

NAIROBI.

Invoice #	40774/2020
Date	01-04-2020
Amount Due	KSHS 22,760/-

Premises / Shop	MEGA CITY, Shop No: FTA 007-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	19,965	2,795	22,760
2	Service Charge Deposit	0	0	0
Grand Total		19,965	2,795	22,760

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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THE GEORGE DENTAL CENTRE LIMITED,
Tenancy Code: TH020MC,
Phone :0732224624,
P.O BOX NO:55620 - 00200,
NAIROBI.

Invoice #	40775/2020
Date	01-04-2020
Amount Due	KSHS 9,120/-

Premises / Shop	MEGA CITY, Shop No: FTA 009-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	8,000	1,120	9,120
2	Service Charge Deposit	0	0	0
Grand Total		8,000	1,120	9,120

REMARKS IF ANY:

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E-Mail:info@shiloahmega.com
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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. TRINITY OPTICALS LIMITED,
Tenancy Code: TR022MC,
Phone ;,
P.O BOX NO:2397 - 50200,
NAIROBI.

Invoice #	40776/2020
Date	01-04-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA CITY, Shop No: FTA 005-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,000	1,400	11,400
2	Service Charge Deposit	0	0	0
Grand Total		10,000	1,400	11,400

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SHILOAH INVESTMENTS LTD.

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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. COOPERATIVE BANK OF KENYA LIMITED,
Tenancy Code: CO019MC,
Phone :0572020070,
P.O BOX NO:1511 - 00100,
NAIROBI.

Invoice #	40777/2020
Date	01-04-2020
Amount Due	KSHS 20,520/-

Premises / Shop	MEGA CITY, Shop No: FGB 093-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	1,500	210	1,710
Grand Total		18,000	2,520	20,520

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. KENNETH OCHIENG
(T/A) BEULAH CAFE,
Tenancy Code: KE027MC,
Phone :0723211494,
P.O BOX NO:560 - 40601,
BONDO.

Invoice #	40778/2020
Date	01-04-2020
Amount Due	KSHS 38,647/-

Premises / Shop	MEGA CITY, Shop No: FGB 033-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,548	3,857	31,405
2	Service Charge Deposit	6,353	889	7,242
Grand Total		33,901	4,746	38,647

REMARKS IF ANY:

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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:

MS. RUKHSAR ANWAR
(T/A) RUHEE COLLECTION,
Tenancy Code: RU006MC,
Phone :
P.O BOX NO:5007 - 40100,
KISUMU.

Invoice #	40779/2020
Date	01-04-2020
Amount Due	KSHS 37,836/-

Premises / Shop	MEGA CITY, Shop No: FGB 018-MC
Rent Cycle	
Period	10-04-2020 to 09-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,348	3,829	31,177
2	Service Charge Deposit	5,841	818	6,659
Grand Total		33,189	4,647	37,836

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS PRISCILLA ASILI MUCHINI
(T/A) SALIBRA AGENCY,
Tenancy Code: PR023MC,
Phone :0715995601/0722683388,
P.O BOX NO:4762 - 00200,
NAIROBI.

Invoice #	40780/2020
Date	01-04-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 065-MC
Rent Cycle	
Period	15-04-2020 to 14-05-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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SHILOAH INVESTMENTS LTD.

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Dr. KENNEDY OPIYO
(T/A) LAKE BASIN DENTAL,
Tenancy Code: KE026MC,
Phone :0712769597,
P.O BOX NO:87 - 40105,
MASENO.

Invoice #	40781/2020
Date	01-04-2020
Amount Due	KSHS 41,619/-

Premises / Shop	MEGA CITY, Shop No: FGB 053-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,155	4,222	34,377
2	Service Charge Deposit	6,353	889	7,242
Grand Total		36,508	5,111	41,619

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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. ALAML FOR TRADING AND MANAGEMENT
PROJECT LIMI,**

Tenancy Code: AL011MC,
Phone :
P.O BOX NO:20617 - 00100,
NAIROBI.

Invoice #	40782/2020
Date	01-04-2020
Amount Due	KSHS 68,793/-

Premises / Shop	MEGA CITY, Shop No: FGB 025-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,845	6,978	56,823
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		60,345	8,448	68,793

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:

M/s. ALLMUSS PROPERTIES KENYA LIMITED ,
Tenancy Code: AL009MC,
Phone ;,
P.O BOX NO:95787 - 80106,
MOMBASA.

Invoice #	40783/2020
Date	01-04-2020
Amount Due	KSHS 770,705/-

Premises / Shop	MEGA CITY, Shop No: FGA 01B-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	573,169	80,244	653,413
2	Service Charge Deposit	102,888	14,404	117,292
Grand Total		676,057	94,648	770,705

REMARKS IF ANY:

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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. BATA SHOE KENYA PLC,
Tenancy Code: BA026MC,
Phone ;,
P.O BOX NO:16 - 00217,
LIMURU.

Invoice #	40784/2020
Date	01-04-2020
Amount Due	KSHS 130,424/-

Premises / Shop	MEGA CITY, Shop No: FGB 16,17,20&21-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	104,006	14,561	118,567
2	Service Charge Deposit	10,401	1,456	11,857
Grand Total		114,407	16,017	130,424

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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS DOROTHY AWINO OINGA
(T/A) GEDOSI CURTAINS AND INTERIOR DECOR ,
Tenancy Code: DO008MC,
Phone :0703410583,
P.O BOX NO:5 - 40100,
KISUMU.

Invoice #	40785/2020
Date	01-04-2020
Amount Due	KSHS 34,396/-

Premises / Shop	MEGA CITY, Shop No: FGB 034-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,922	3,489	28,411
2	Service Charge Deposit	5,250	735	5,985
Grand Total		30,172	4,224	34,396

REMARKS IF ANY:

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SHILOAH INVESTMENTS LTD.

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E-Mail:info@shiloahmega.com
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. HUNKAR TRADING COMPANY LIMITED,
Tenancy Code: HU015MC,
Phone ;,
P.O BOX NO:64445 - 00619,
NAIROBI.

Invoice #	40786/2020
Date	01-04-2020
Amount Due	KSHS 50,160/-

Premises / Shop	MEGA CITY, Shop No: FGC 004-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	44,000	6,160	50,160
2	Service Charge Deposit	0	0	0
Grand Total		44,000	6,160	50,160

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. IMTIAZ YUSSUF JAMAL
(T/A) JAMALIMTIAZ ENTERPRISES,**
Tenancy Code: IM006MC,
Phone :0704677278,
P.O BOX NO:89479 - 80100,
MOMBASA.

Invoice #	40787/2020
Date	01-04-2020
Amount Due	KSHS 73,707/-

Premises / Shop	MEGA CITY, Shop No: FGB 07A-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	54,155	7,582	61,737
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		64,655	9,052	73,707

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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. IPES LIMITED,
Tenancy Code: IP001MC,
Phone :0722426411,
P.O BOX NO:395 - 00515,
NAIROBI.

Invoice #	40788/2020
Date	01-04-2020
Amount Due	KSHS 33,915/-

Premises / Shop	MEGA CITY, Shop No: FGB 054-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,500	3,430	27,930
2	Service Charge Deposit	5,250	735	5,985
Grand Total		29,750	4,165	33,915

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JOHN TITUS OBONYO
(T/A) KISUMU ICT SOLUTION TEKNOLOJIES,
Tenancy Code: JO042MC,
Phone :
P.O BOX NO:4292 - 40103,
KISUMU.

Invoice #	40789/2020
Date	01-04-2020
Amount Due	KSHS 24,569/-

Premises / Shop	MEGA CITY, Shop No: GBK 018-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,552	3,017	24,569
2	Service Charge Deposit	0	0	0
Grand Total		21,552	3,017	24,569

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Terms:

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SHILOAH INVESTMENTS LTD.

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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. LUBELL LIMITED,
Tenancy Code: LU008MC,
Phone ;,
P.O BOX NO:56 - 40103,
KISUMU.

Invoice #	40790/2020
Date	01-04-2020
Amount Due	KSHS 34,396/-

Premises / Shop	MEGA CITY, Shop No: FMB 029-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,672	3,594	29,266
2	Service Charge Deposit	4,500	630	5,130
Grand Total		30,172	4,224	34,396

REMARKS IF ANY:

Terms:

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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. MAC & MORE SOLUTIONS LIMITED,
Tenancy Code: MA038MC,
Phone :+254736 248 708,0772445841 /
0204452088, 204450669,
P.O BOX NO:14676 - 00800,
NAIROBI.

Invoice #	40791/2020
Date	01-04-2020
Amount Due	KSHS 49,137/-

Premises / Shop	MEGA CITY, Shop No: FGB 06B-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,603	4,564	37,167
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		43,103	6,034	49,137

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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MICROTECH COMPUTERS ,
Tenancy Code: MI014MC,
Phone ;,
P.O BOX NO:9024 - 40100,
NAIROBI.

Invoice #	40792/2020
Date	01-04-2020
Amount Due	KSHS 29,483/-

Premises / Shop	MEGA CITY, Shop No: FGB 08A-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,612	2,886	23,498
2	Service Charge Deposit	5,250	735	5,985
Grand Total		25,862	3,621	29,483

REMARKS IF ANY:

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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:

MS MILLICENT WAIRIMU BOSCO
(T/A) MAF CURIO & AFFRICAN INVESTMENT,
Tenancy Code: MI016MC,
Phone :0792260417,
P.O BOX NO:3030 - 40100,
KISUMU.

Invoice #	40793/2020
Date	01-04-2020
Amount Due	KSHS 19,854/-

Premises / Shop	MEGA CITY, Shop No: FGB 115-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,416	2,438	19,854
2	Service Charge Deposit	0	0	0
Grand Total		17,416	2,438	19,854

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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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. MIRRIAM KIMATU JOHN
(T/A) MIRIAM JOHN,
Tenancy Code: MI017MC,
Phone ;,
P.O BOX NO:1185 - 90100,
MACHAKOS.

Invoice #	40794/2020
Date	01-04-2020
Amount Due	KSHS 20,639/-

Premises / Shop	MEGA CITY, Shop No: FGB 118-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,104	2,535	20,639
2	Service Charge Deposit	0	0	0
Grand Total		18,104	2,535	20,639

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ODDS & ENDS LIMITED,
Tenancy Code: OD009MC,
Phone :0731850903 / 0733618539,
P.O BOX NO:11964 - 00400,
NAIROBI.

Invoice #	40795/2020
Date	01-04-2020
Amount Due	KSHS 1,400,787/-

Premises / Shop	MEGA CITY, Shop No: FGD 001-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,134,240	158,794	1,293,034
2	Service Charge Deposit	94,520	13,233	107,753
Grand Total		1,228,760	172,027	1,400,787

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. THOMAS OCHIENG OGOLA
(T/A) THOMAS OCHIENG OGOLA,
Tenancy Code: TH029MC,
Phone :0721470663,
P.O BOX NO:3690 - 00100,
NAIROBI.

Invoice #	40796/2020
Date	01-04-2020
Amount Due	KSHS 33,789/-

Premises / Shop	MEGA CITY, Shop No: FMB 027-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,960	3,494	28,454
2	Service Charge Deposit	4,680	655	5,335
Grand Total		29,640	4,149	33,789

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TUREA LIMITED,
Tenancy Code: TU011MC,
Phone ;,
P.O BOX NO:45390 - 00100,
NAIROBI.

Invoice #	40797/2020
Date	01-04-2020
Amount Due	KSHS 185,638/-

Premises / Shop	MEGA CITY, Shop No: FMB 001-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	141,600	19,824	161,424
2	Service Charge Deposit	21,240	2,974	24,214
Grand Total		162,840	22,798	185,638

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TUREA LIMITED,
Tenancy Code: TU010MC,
Phone ;,
P.O BOX NO:45390 - 00100,
NAIROBI.

Invoice #	40798/2020
Date	01-04-2020
Amount Due	KSHS 39,643/-

Premises / Shop	MEGA CITY, Shop No: FGB 06A-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,200	4,228	34,428
2	Service Charge Deposit	4,575	640	5,215
Grand Total		34,775	4,868	39,643

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. INTERNET SOLUTIONS KENYA LIMITED,
Tenancy Code: IN011MC,
Phone ;,
P.O BOX NO:43588 - 00100,
NAIROBI.

Invoice #	40799/2020
Date	01-04-2020
Amount Due	KSHS 10,773/-

Premises / Shop	MEGA CITY, Shop No: RTA 005-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	9,450	1,323	10,773
2	Service Charge Deposit	0	0	0
Grand Total		9,450	1,323	10,773

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIQUID TELECOMMUNICATIONS KENYA LIMITED,

Tenancy Code: LI021MC,
Phone :
P.O BOX NO:62449 - 00200,
.

Invoice #	40800/2020
Date	01-04-2020
Amount Due	KSHS 12,540/-

Premises / Shop	MEGA CITY, Shop No: RTA 004-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,000	1,540	12,540
2	Service Charge Deposit	0	0	0
Grand Total		11,000	1,540	12,540

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. RAIDEN GROUP COMPANY LIMITED,
Tenancy Code: RA004MC,
Phone :0715689391,
P.O BOX NO:19291 - 40123,
KISUMU.

Invoice #	40801/2020
Date	01-04-2020
Amount Due	KSHS 64,862/-

Premises / Shop	MEGA CITY, Shop No: FGB 089-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	47,656	6,672	54,328
2	Service Charge Deposit	9,240	1,294	10,534
Grand Total		56,896	7,966	64,862

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. G4S KENYA LIMITED,
Tenancy Code: G4004MC,
Phone ;,
P.O BOX NO:30242 - 00600,
NAIROBI.

Invoice #	40802/2020
Date	01-04-2020
Amount Due	KSHS 1,185,030/-

Premises / Shop	MEGA CITY, Shop No: FGC 007-MC
Rent Cycle	
Period	01-04-2020 to 30-06-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	945,000	132,300	1,077,300
2	Service Charge Deposit	94,500	13,230	107,730
Grand Total		1,039,500	145,530	1,185,030

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

**M/s. PHARMA PLUS PHARMACEUTICALS
LIMITED,**

Tenancy Code: PH005MC,
Phone :
P.O BOX NO:38222 - 00100,
NAIROBI.

Invoice #	40803/2020
Date	01-04-2020
Amount Due	KSHS 87,780/-

Premises / Shop	MEGA CITY, Shop No: FGB 076-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	66,500	9,310	75,810
2	Service Charge Deposit	10,500	1,470	11,970
Grand Total		77,000	10,780	87,780

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FUNSCAPES LIMITED,
Tenancy Code: FU003MC,
Phone ;,
P.O BOX NO: ,
NAIROBI.

Invoice #	40804/2020
Date	01-04-2020
Amount Due	KSHS 232,855/-

Premises / Shop	MEGA CITY, Shop No: FMB 55A-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	204,259	28,596	232,855
2	Service Charge Deposit	0	0	0
Grand Total		204,259	28,596	232,855

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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. BLOOM SURGICAL CENTRE LIMITED,
Tenancy Code: BL009MC,
Phone :0716991098,
P.O BOX NO:49868 - 00100,
NAIROBI.

Invoice #	40805/2020
Date	01-04-2020
Amount Due	KSHS 313,500/-

Premises / Shop	MEGA CITY, Shop No: FGC 003-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	275,000	38,500	313,500
2	Service Charge Deposit	0	0	0
Grand Total		275,000	38,500	313,500

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Oginga Odinga Road
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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FUNSCAPES LIMITED,
Tenancy Code: FU002MC,
Phone ;,
P.O BOX NO:130 - 00606,
NAIROBI.

Invoice #	40806/2020
Date	01-04-2020
Amount Due	KSHS 1,140,000/-

Premises / Shop	MEGA CITY, Shop No: FMA 001-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	1,000,000	140,000	1,140,000
2	Service Charge Deposit	0	0	0
Grand Total		1,000,000	140,000	1,140,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TOWFIQ KENYA LIMITED,
Tenancy Code: TO002MC,
Phone :0572023807,
P.O BOX NO:3521 - 00100,
NAIROBI.

Invoice #	40807/2020
Date	01-04-2020
Amount Due	KSHS 296,400/-

Premises / Shop	MEGA CITY, Shop No: FGA 01C-MC
Rent Cycle	
Period	01-04-2020 to 30-04-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	200,000	28,000	228,000
2	Service Charge Deposit	60,000	8,400	68,400
Grand Total		260,000	36,400	296,400

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