

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. TUSKER MATTRESSES LIMITED,
Tenancy Code: TU003MM,
Phone :0722201901/0734325555 /
020821490/1/2/3/4/6,
P.O BOX NO:54280 - 00200,
NAIROBI.

Invoice #	42455/2020
Date	01-08-2020
Amount Due	KSHS 4,481,017/-

Premises / Shop	MEGA MALL, Shop No: FGA 006-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	3,573,379	500,273	4,073,652
2	Service Charge Deposit	357,338	50,027	407,365
Grand Total		3,930,717	550,300	4,481,017

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM011MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	42456/2020
Date	01-08-2020
Amount Due	KSHS 99,522/-

Premises / Shop	MEGA MALL, Shop No: FMA 01&2-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	74,205	10,389	84,594
2	Service Charge Deposit	13,095	1,833	14,928
Grand Total		87,300	12,222	99,522

REMARKS IF ANY:
100/=PER SQUARE FOOT S.CHARGE AND RENT INCLUS

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AMUDEDE COMPANY LIMITED,
Tenancy Code: AM008MM,
Phone :0706350599,
P.O BOX NO:1115 - 50100,
KAKAMEGA.

Invoice #	42457/2020
Date	01-08-2020
Amount Due	KSHS 84,406/-

Premises / Shop	MEGA MALL, Shop No: F4A 009-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	56,954	7,974	64,928
2	Service Charge Deposit	17,086	2,392	19,478
Grand Total		74,040	10,366	84,406

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INVOICE

TO:

Miss. ROSEMARY ALEYO ANGOTE
(T/A) HOUSE CUTE DESIGNERS,
Tenancy Code: RO016MM,
Phone :
P.O BOX NO:203 - 50315,
KILINGILI.

Invoice #	42458/2020
Date	01-08-2020
Amount Due	KSHS 75,811/-

Premises / Shop	MEGA MALL, Shop No: FMA 011-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	52,041	7,286	59,327
2	Service Charge Deposit	14,460	2,024	16,484
Grand Total		66,501	9,310	75,811

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INVOICE

TO:

M/s. SEAL HONEY LIMITED,
Tenancy Code: SE007MM,
Phone :206824404 / 020210661,
P.O BOX NO:45234 - 00100,
NAIROBI.

Invoice #	42459/2020
Date	01-08-2020
Amount Due	KSHS 206,298/-

Premises / Shop	MEGA MALL, Shop No: FGA 004-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	155,355	21,750	177,105
2	Service Charge Deposit	25,608	3,585	29,193
Grand Total		180,963	25,335	206,298

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INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG009MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	42460/2020
Date	01-08-2020
Amount Due	KSHS 300,359/-

Premises / Shop	MEGA MALL, Shop No: FGA 020-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	239,521	33,533	273,054
2	Service Charge Deposit	23,952	3,353	27,305
Grand Total		263,473	36,886	300,359

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INVOICE

TO:

M/s. HALTONS PHARMACY,
Tenancy Code: HA012MM,
Phone ;,
P.O BOX NO:8334 - 00200,
NAIROBI.

Invoice #	42461/2020
Date	01-08-2020
Amount Due	KSHS 220,318/-

Premises / Shop	MEGA MALL, Shop No: FGA 014-MM
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	175,692	24,597	200,289
2	Service Charge Deposit	17,569	2,460	20,029
Grand Total		193,261	27,057	220,318

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INVOICE

TO:

Mr. JOHNSON OMWANDA OJWANG
(T/A) BALANDA AGENCIES,
Tenancy Code: JO031MM,
Phone :0700632653/0721331048,
P.O BOX NO:2800 - 50100,
KAKAMEGA.

Invoice #	42462/2020
Date	01-08-2020
Amount Due	KSHS 56,509/-

Premises / Shop	MEGA MALL, Shop No: FMA 018-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	42,876	6,003	48,879
2	Service Charge Deposit	6,693	937	7,630
Grand Total		49,569	6,940	56,509

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INVOICE

TO:

Dr. NYAGAH ROBERT WAMAE ,
Tenancy Code: NY004MM,
Phone :0722794914,
P.O BOX NO:57026 - 00200,
NAIROBI.

Invoice #	42463/2020
Date	01-08-2020
Amount Due	KSHS 47,018/-

Premises / Shop	MEGA MALL, Shop No: F1A 031-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	37,494	5,249	42,743
2	Service Charge Deposit	3,750	525	4,275
Grand Total		41,244	5,774	47,018

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INVOICE

TO:

M/s. BRITAM GENERAL INSURANCE COMPANY LIMITED,

Tenancy Code: BR014MM,
Phone :
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	42464/2020
Date	01-08-2020
Amount Due	KSHS 262,738/-

Premises / Shop	MEGA MALL, Shop No: F1A 004-MM
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	192,060	26,888	218,948
2	Service Charge Deposit	38,412	5,378	43,790
Grand Total		230,472	32,266	262,738

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INVOICE

TO:

M/s. SONAR IMAGING CENTRE LIMITED,
Tenancy Code: SO003MM,
Phone :0733809086 / 2713095/96,
P.O BOX NO:48981 - 00100,
NAIROBI.

Invoice #	42465/2020
Date	01-08-2020
Amount Due	KSHS 191,854/-

Premises / Shop	MEGA MALL, Shop No: FMA 016-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	151,221	21,171	172,392
2	Service Charge Deposit	17,072	2,390	19,462
Grand Total		168,293	23,561	191,854

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INVOICE

TO:

M/s. VALIMALL LIMITED,
Tenancy Code: VA003MM,
Phone :0715157205 / 0724318712,
P.O BOX NO:494 - 30100,
ELDORET.

Invoice #	42466/2020
Date	01-08-2020
Amount Due	KSHS 35,386/-

Premises / Shop	MEGA MALL, Shop No: F1A 027-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,220	3,531	28,751
2	Service Charge Deposit	5,820	815	6,635
Grand Total		31,040	4,346	35,386

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INVOICE

TO:

M/s. VESTERGAARD FRANDSEN (E.A) LIMITED,
Tenancy Code: VE004MM,
Phone :254204444758,
P.O BOX NO:66889 - 00800,
NAIROBI.

Invoice #	42467/2020
Date	01-08-2020
Amount Due	KSHS 95,134/-

Premises / Shop	MEGA MALL, Shop No: F1A 006-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	75,865	10,621	86,486
2	Service Charge Deposit	7,586	1,062	8,648
Grand Total		83,451	11,683	95,134

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INVOICE

TO:

M/s. NATION MEDIA GROUP LIMITED,
Tenancy Code: NA018MM,
Phone ;,
P.O BOX NO:947 - 40100,
KISUMU.

Invoice #	42468/2020
Date	01-08-2020
Amount Due	KSHS 71,237/-

Premises / Shop	MEGA MALL, Shop No: F1A 018-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	49,990	6,999	56,989
2	Service Charge Deposit	12,498	1,750	14,248
Grand Total		62,488	8,749	71,237

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INVOICE

TO:

M/s. STANDARD CHARTERED BANK LIMITED,
Tenancy Code: ST007MM,
Phone :0203293711,
P.O BOX NO:3003 - 00100,
NAIROBI.

Invoice #	42469/2020
Date	01-08-2020
Amount Due	KSHS 1,033,216/-

Premises / Shop	MEGA MALL, Shop No: FGA 010-MM
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	823,937	115,351	939,288
2	Service Charge Deposit	82,393	11,535	93,928
Grand Total		906,330	126,886	1,033,216

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VAT NO: CTL14000519

INVOICE

TO:

M/s. BAJAJ ELECTRICALS LIMITED,
Tenancy Code: BA018MM,
Phone ;,
P.O BOX NO:55040 - 00800,
NAIROBI.

Invoice #	42470/2020
Date	01-08-2020
Amount Due	KSHS 48,646/-

Premises / Shop	MEGA MALL, Shop No: F3A 005-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,409	4,537	36,946
2	Service Charge Deposit	10,263	1,437	11,700
Grand Total		42,672	5,974	48,646

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INVOICE

TO:

M/s. BAJAJ ELECTRICALS LIMITED,
Tenancy Code: BA019MM,
Phone :0700041540,
P.O BOX NO:55040 - 00800,
NAIROBI.

Invoice #	42471/2020
Date	01-08-2020
Amount Due	KSHS 32,430/-

Premises / Shop	MEGA MALL, Shop No: F4A 001-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,574	3,160	25,734
2	Service Charge Deposit	5,874	822	6,696
Grand Total		28,448	3,982	32,430

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INVOICE

TO:

M/s. BLISS HEALTHCARE LIMITED,
Tenancy Code: BL010MM,
Phone :0780442949,
P.O BOX NO:3421 - 00506,
NAIROBI.

Invoice #	42472/2020
Date	01-08-2020
Amount Due	KSHS 39,322/-

Premises / Shop	MEGA MALL, Shop No: F1A 024-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,673	4,014	32,687
2	Service Charge Deposit	5,820	815	6,635
Grand Total		34,493	4,829	39,322

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VAT NO: CTL14000519

INVOICE

TO:

Mr. DAVID NDAKWA
(T/A) MORGAN COFFEE HOUSE,
Tenancy Code: DA015MM,
Phone :0711621700,
P.O BOX NO:118 - 50103,
KAKAMEGA.

Invoice #	42473/2020
Date	01-08-2020
Amount Due	KSHS 36,491/-

Premises / Shop	MEGA MALL, Shop No: F1A 021-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,608	3,585	29,193
2	Service Charge Deposit	6,402	896	7,298
Grand Total		32,010	4,481	36,491

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INVOICE

TO:

M/s. EMU-INYA ENTREPRISES LIMITED,
Tenancy Code: EM011MM,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	42474/2020
Date	01-08-2020
Amount Due	KSHS 24,569/-

Premises / Shop	MEGA MALL, Shop No: F1A 017-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,802	2,492	20,294
2	Service Charge Deposit	3,750	525	4,275
Grand Total		21,552	3,017	24,569

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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:

M/s. KK VENTURE PARTNERS LIMITED,
Tenancy Code: KK001MM,
Phone :0794695991 / 0790592900,
P.O BOX NO:56 - 50312,
VIHIGA.

Invoice #	42475/2020
Date	01-08-2020
Amount Due	KSHS 58,391/-

Premises / Shop	MEGA MALL, Shop No: F4A 005-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,400	5,516	44,916
2	Service Charge Deposit	11,820	1,655	13,475
Grand Total		51,220	7,171	58,391

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LASTMILE NETWORKS LIMITED,
Tenancy Code: LA005MM,
Phone :0726115657,
P.O BOX NO:4455 - 40100,
KISUMU.

Invoice #	42476/2020
Date	01-08-2020
Amount Due	KSHS 24,100/-

Premises / Shop	MEGA MALL, Shop No: F1A 22A-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,240	2,414	19,654
2	Service Charge Deposit	3,900	546	4,446
Grand Total		21,140	2,960	24,100

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. MADISON INSURANCE LIMITED,
Tenancy Code: MA014MM,
Phone ;,
P.O BOX NO:47382 - 00100,
NAIROBI.

Invoice #	42477/2020
Date	01-08-2020
Amount Due	KSHS 224,430/-

Premises / Shop	MEGA MALL, Shop No: F1A 016-MM
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	177,030	24,784	201,814
2	Service Charge Deposit	19,839	2,777	22,616
Grand Total		196,869	27,561	224,430

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. MULANYA & MAONDO,
Tenancy Code: MU004MM,
Phone :0723175373,
P.O BOX NO:51992 - 00260,
KISUMU.

Invoice #	42478/2020
Date	01-08-2020
Amount Due	KSHS 24,601/-

Premises / Shop	MEGA MALL, Shop No: F1A 023-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,680	2,475	20,155
2	Service Charge Deposit	3,900	546	4,446
Grand Total		21,580	3,021	24,601

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. SANLAM LIFE INSURANCE LTD.,
Tenancy Code: PA025MM,
Phone :0723289406 / 020-253044/5,
P.O BOX NO:44041 - 00100,
NAIROBI.

Invoice #	42479/2020
Date	01-08-2020
Amount Due	KSHS 194,281/-

Premises / Shop	MEGA MALL, Shop No: F3A 001-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	136,337	19,087	155,424
2	Service Charge Deposit	34,085	4,772	38,857
Grand Total		170,422	23,859	194,281

REMARKS IF ANY:

50/= per sqft rent 15/= per sqft s.charge start

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. UNIVERSITIES ACADEMIC STAFF UNION
UASU MMUST CHAPTER,**
Tenancy Code: UN012MM,
Phone :
P.O BOX NO:1940 - 50100,
KAKAMEGA.

Invoice #	42480/2020
Date	01-08-2020
Amount Due	KSHS 47,565/-

Premises / Shop	MEGA MALL, Shop No: F3A 003-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	30,435	4,261	34,696
2	Service Charge Deposit	11,289	1,580	12,869
Grand Total		41,724	5,841	47,565

REMARKS IF ANY:

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mr. GOFLINKS COMMUNICATION
(T/A) OWEN OMONDI ODHIAMBO,**
Tenancy Code: OW001MM,
Phone :0719686582,
P.O BOX NO:181905 - 00200,
NAIROBI.

Invoice #	42481/2020
Date	01-08-2020
Amount Due	KSHS 30,295/-

Premises / Shop	MEGA MALL, Shop No: FGA 009-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	24,158	3,382	27,540
2	Service Charge Deposit	2,417	338	2,755
Grand Total		26,575	3,720	30,295

REMARKS IF ANY:

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. AHMED ALI
(T/A) FAIR PRICE,
Tenancy Code: AH008MM,
Phone ;,
P.O BOX NO:18501 - 00100,
NAIROBI.

Invoice #	42482/2020
Date	01-08-2020
Amount Due	KSHS 36,293/-

Premises / Shop	MEGA MALL, Shop No: GAK 002-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,836	4,457	36,293
2	Service Charge Deposit	0	0	0
Grand Total		31,836	4,457	36,293

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. EDWIN JUMA OCHIENG
(T/A) FULLMOON,
Tenancy Code: ED002MM,
Phone :0728736275 / N/A,
P.O BOX NO:79 - 40632,
KAKAMEGA.

Invoice #	42483/2020
Date	01-08-2020
Amount Due	KSHS 23,890/-

Premises / Shop	MEGA MALL, Shop No: MAK 005-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,956	2,934	23,890
2	Service Charge Deposit	0	0	0
Grand Total		20,956	2,934	23,890

REMARKS IF ANY:
20,000 VAT INCLUSIVE RATE STARTING 18TH JULY 2

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. EMMANUEL SHIRAKU
(T/A) EMMARSH PARTYCARE,
Tenancy Code: EM012MM,
Phone :0722394551 / N/A,
P.O BOX NO:468 - 50100,
KAKAMEGA.

Invoice #	42484/2020
Date	01-08-2020
Amount Due	KSHS 19,622/-

Premises / Shop	MEGA MALL, Shop No: GAK 007-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,212	2,410	19,622
2	Service Charge Deposit	0	0	0
Grand Total		17,212	2,410	19,622

REMARKS IF ANY:
THE CLIENT HAS AGREED TO PAY 15000 ALL INCLUS

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. HABIBA ABDI LITUNYA
(T/A) MALKIA BEAUTY SHOP,
Tenancy Code: HA038MM,
Phone :
P.O BOX NO:426 - 50100,
KAKAMEGA.

Invoice #	42485/2020
Date	01-08-2020
Amount Due	KSHS 44,834/-

Premises / Shop	MEGA MALL, Shop No: GAK 009-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,328	5,506	44,834
2	Service Charge Deposit	0	0	0
Grand Total		39,328	5,506	44,834

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Kisumu.

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

JACOB O. OMUHAKA
(T/A) DREAMLINE MOVIES,
Tenancy Code: JA010MM,
Phone :
P.O BOX NO:339 - 50103,
MUMIAS.

Invoice #	42486/2020
Date	01-08-2020
Amount Due	KSHS 25,323/-

Premises / Shop	MEGA MALL, Shop No: MAK 001-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,213	3,110	25,323
2	Service Charge Deposit	0	0	0
Grand Total		22,213	3,110	25,323

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VAT NO: CTL14000519

INVOICE

TO:

Mr. VINCENT C.O. AJUOGA
(T/A) FIRST CLASS OPTIONS ,
Tenancy Code: VI021MM,
Phone :
P.O BOX NO:772 - 50100,
KAKAMEGA.

Invoice #	42487/2020
Date	01-08-2020
Amount Due	KSHS 36,211/-

Premises / Shop	MEGA MALL, Shop No: FGA 017-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	31,764	4,447	36,211
2	Service Charge Deposit	0	0	0
Grand Total		31,764	4,447	36,211

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Miss. WINNY SHIRAKU
(T/A) BEAUTY CURIO AND TOUR, TRAVEL
COMPANY,
Tenancy Code: WI024MM,
Phone :,
P.O BOX NO:2457 - 50100,
KAKAMEGA.

Invoice #	42488/2020
Date	01-08-2020
Amount Due	KSHS 44,834/-

Premises / Shop	MEGA MALL, Shop No: GAK 011-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	39,328	5,506	44,834
2	Service Charge Deposit	0	0	0
Grand Total		39,328	5,506	44,834

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. RUTH WAIRIMU RAHAB
(T/A) GALAXY MOVIES,
Tenancy Code: RU008MM,
Phone :0704599172,
P.O BOX NO:45 - 50100,
KAKAMEGA.

Invoice #	42489/2020
Date	01-08-2020
Amount Due	KSHS 19,458/-

Premises / Shop	MEGA MALL, Shop No: FGA 018-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,068	2,390	19,458
2	Service Charge Deposit	0	0	0
Grand Total		17,068	2,390	19,458

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. APA INSURANCE COMPANY LIMITED,
Tenancy Code: AP007MM,
Phone ;,
P.O BOX NO:632 - 40100,
KISUMU.

Invoice #	42490/2020
Date	01-08-2020
Amount Due	KSHS 227,563/-

Premises / Shop	MEGA MALL, Shop No: F1A 014-MM
Rent Cycle	
Period	01-08-2020 to 31-10-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	181,467	25,405	206,872
2	Service Charge Deposit	18,150	2,541	20,691
Grand Total		199,617	27,946	227,563

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. XPLICO INSURANCE COMPANY LIMITED,
Tenancy Code: XP003MM,
Phone ;,
P.O BOX NO:38106 - 00623,

Invoice #	42491/2020
Date	01-08-2020
Amount Due	KSHS 30,085/-

Premises / Shop	MEGA MALL, Shop No: F1A 037-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,490	3,149	25,639
2	Service Charge Deposit	3,900	546	4,446
Grand Total		26,390	3,695	30,085

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FAULU MICROFINANCE BANK,
Tenancy Code: FA006MM,
Phone :0799230924,
P.O BOX NO:60240 - 00200,
NAIROBI.

Invoice #	42492/2020
Date	01-08-2020
Amount Due	KSHS 121,018/-

Premises / Shop	MEGA MALL, Shop No: FGA 04B-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	86,252	12,075	98,327
2	Service Charge Deposit	19,904	2,787	22,691
Grand Total		106,156	14,862	121,018

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TRISCOPE ELECTRONICS LIMITED,
Tenancy Code: TR023MM,
Phone ;,
P.O BOX NO:10383 - 00200,
KISUMU.

Invoice #	42493/2020
Date	01-08-2020
Amount Due	KSHS 47,761/-

Premises / Shop	MEGA MALL, Shop No: GAK 003-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	41,896	5,865	47,761
2	Service Charge Deposit	0	0	0
Grand Total		41,896	5,865	47,761

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

DR. GEOFFREY MATETE
(T/A) GEOFFREY MATETE,
Tenancy Code: GE016MM,
Phone :2726300,
P.O BOX NO:1149 - 50100,
KAKAMEGA.

Invoice #	42494/2020
Date	01-08-2020
Amount Due	KSHS 51,104/-

Premises / Shop	MEGA MALL, Shop No: F1A 34B-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	33,188	4,646	37,834
2	Service Charge Deposit	11,640	1,630	13,270
Grand Total		44,828	6,276	51,104

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 "B" 11th Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KAKAMEGA DENTAL SUITES LIMITED,
Tenancy Code: KA009MM,
Phone :0721803612,
P.O BOX NO:69 - 50205,
WEBUYE.

Invoice #	42495/2020
Date	01-08-2020
Amount Due	KSHS 27,026/-

Premises / Shop	MEGA MALL, Shop No: F1A 020-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,305	2,423	19,728
2	Service Charge Deposit	6,402	896	7,298
Grand Total		23,707	3,319	27,026

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. MERIDIAN MEDICAL CENTRE LIMITED,
Tenancy Code: ME011MM,
Phone ;,
P.O BOX NO:50443 - 00200,
NAIROBI.

Invoice #	42496/2020
Date	01-08-2020
Amount Due	KSHS 81,078/-

Premises / Shop	MEGA MALL, Shop No: F1A 005-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	58,317	8,164	66,481
2	Service Charge Deposit	12,804	1,793	14,597
Grand Total		71,121	9,957	81,078

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Dr. WILSON INDANGASI MAKOKHA
(T/A) SHAMMAH PHYSIOTHERAPY,**
Tenancy Code: WI026MM,
Phone :0702114718,
P.O BOX NO:324 - 50103,
MALAVA.

Invoice #	42497/2020
Date	01-08-2020
Amount Due	KSHS 24,100/-

Premises / Shop	MEGA MALL, Shop No: F1A 22B-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,240	2,414	19,654
2	Service Charge Deposit	3,900	546	4,446
Grand Total		21,140	2,960	24,100

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Tel: 057 - 2023550 / 2021269
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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Mrs. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE007MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	42498/2020
Date	01-08-2020
Amount Due	KSHS 32,447/-

Premises / Shop	MEGA MALL, Shop No: F4A 01A-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,275	3,118	25,393
2	Service Charge Deposit	6,188	866	7,054
Grand Total		28,463	3,984	32,447

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. COLLINS JOHN INDATA ONGALO
(T/A) ICONIC SOLUTIONS,
Tenancy Code: CO016MM,
Phone :
P.O BOX NO:42 - 50100,
KAKAMEGA.

Invoice #	42499/2020
Date	01-08-2020
Amount Due	KSHS 45,781/-

Premises / Shop	MEGA MALL, Shop No: FMA 002-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	32,413	4,538	36,951
2	Service Charge Deposit	7,746	1,084	8,830
Grand Total		40,159	5,622	45,781

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. SHANAYA BEAUTY PARLOUR & BARBERS
(T/A) SHANAYA BEAUTY PARLOUR & BARBERS,
Tenancy Code: SH007MM,
Phone :0724290370,
P.O BOX NO:16678 - 80100,
KAKAMEGA.

Invoice #	42500/2020
Date	01-08-2020
Amount Due	KSHS 71,347/-

Premises / Shop	MEGA MALL, Shop No: FMA 008-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,501	6,790	55,291
2	Service Charge Deposit	14,084	1,972	16,056
Grand Total		62,585	8,762	71,347

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. AGA KHAN HEALTH SERVICES KENYA,
Tenancy Code: AG007MM,
Phone ;,
P.O BOX NO:530 - 40100,
KISUMU.

Invoice #	42501/2020
Date	01-08-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA MALL, Shop No: RTA 007-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BRITAM HOLDINGS PLC,
Tenancy Code: BR018MM,
Phone :0726610301,
P.O BOX NO:30375 - 00100,
NAIROBI.

Invoice #	42502/2020
Date	01-08-2020
Amount Due	KSHS 16,302/-

Premises / Shop	MEGA MALL, Shop No: RTA 005-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	14,300	2,002	16,302
2	Service Charge Deposit	0	0	0
Grand Total		14,300	2,002	16,302

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. DAVIS & SHIRTLIFF LIMITED,
Tenancy Code: DA014MM,
Phone ;,
P.O BOX NO:41762 - 00100,
NAIROBI.

Invoice #	42503/2020
Date	01-08-2020
Amount Due	KSHS 12,369/-

Premises / Shop	MEGA MALL, Shop No: RTA 004-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	10,850	1,519	12,369
2	Service Charge Deposit	0	0	0
Grand Total		10,850	1,519	12,369

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. FAULU MICROFINANCE BANK LIMITED,
Tenancy Code: FA011MM,
Phone ;,
P.O BOX NO:60240 - 00200,
NAIROBI.

Invoice #	42504/2020
Date	01-08-2020
Amount Due	KSHS 11,400/-

Premises / Shop	MEGA MALL, Shop No: RTA 006-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

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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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO009MM,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	42505/2020
Date	01-08-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA MALL, Shop No: RTA 011-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. STANDARD CHARTERED BANK KENYA LIMITED,

Tenancy Code: ST013MM,
Phone :
P.O BOX NO:30001 - 00100,
NAIROBI.

Invoice #	42506/2020
Date	01-08-2020
Amount Due	KSHS 14,820/-

Premises / Shop	MEGA MALL, Shop No: RTA 008-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	13,000	1,820	14,820
2	Service Charge Deposit	0	0	0
Grand Total		13,000	1,820	14,820

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VAT NO: CTL14000519

INVOICE

TO:

MS. MILLICENT KERUBO OMANGA
(T/A) ORIJO ENTERPRISES,
Tenancy Code: MI018MM,
Phone :0711592174,
P.O BOX NO:2733 - 50100,
KAKAMEGA.

Invoice #	42507/2020
Date	01-08-2020
Amount Due	KSHS 156,711/-

Premises / Shop	MEGA MALL, Shop No: FMA 014-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	106,480	14,907	121,387
2	Service Charge Deposit	30,986	4,338	35,324
Grand Total		137,466	19,245	156,711

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. MOUREEN WESONGA
(T/A) ULTIMATE CORPORATE SOLUTIONS,
Tenancy Code: MO019MM,
Phone :
P.O BOX NO:2233 - 50100,
KAKAMEGA.

Invoice #	42508/2020
Date	01-08-2020
Amount Due	KSHS 43,452/-

Premises / Shop	MEGA MALL, Shop No: FGA 022-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	38,116	5,336	43,452
2	Service Charge Deposit	0	0	0
Grand Total		38,116	5,336	43,452

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mrs. GERTRUDE ISENDI MUKHANATSI
(T/A) GERTRUDE COLLECTIONS,
Tenancy Code: GE020MM,
Phone :
P.O BOX NO:1848 - 50100,
KAKAMEGA.

Invoice #	42509/2020
Date	01-08-2020
Amount Due	KSHS 19,572/-

Premises / Shop	MEGA MALL, Shop No: MAK 004-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,168	2,404	19,572
2	Service Charge Deposit	0	0	0
Grand Total		17,168	2,404	19,572

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. OPTICA,
Tenancy Code: OP001MM,
Phone :0709709000/0790201090,
P.O BOX NO:41625 - 00100,
NAIROBI.

Invoice #	42510/2020
Date	01-08-2020
Amount Due	KSHS 61,549/-

Premises / Shop	MEGA MALL, Shop No: FGA 2&3-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	46,948	6,573	53,521
2	Service Charge Deposit	7,042	986	8,028
Grand Total		53,990	7,559	61,549

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. BLISS HEALTHCARE LIMITED,
Tenancy Code: BL008MM,
Phone ;,
P.O BOX NO:3421 - 00506,
NAIROBI.

Invoice #	42511/2020
Date	01-08-2020
Amount Due	KSHS 204,891/-

Premises / Shop	MEGA MALL, Shop No: F1A 019-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	141,147	19,761	160,908
2	Service Charge Deposit	38,582	5,401	43,983
Grand Total		179,729	25,162	204,891

REMARKS IF ANY:

New space - 593 additional sqft

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VAT NO: CTL14000519

INVOICE

TO:

M/s. AIR FIBERS LIMITED,
Tenancy Code: AI003MM,
Phone :0719320139,
P.O BOX NO:10 - 50100,
KAKAMEGA.

Invoice #	42512/2020
Date	01-08-2020
Amount Due	KSHS 31,919/-

Premises / Shop	MEGA MALL, Shop No: F4A 002-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	21,538	3,015	24,553
2	Service Charge Deposit	6,461	905	7,366
Grand Total		27,999	3,920	31,919

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

**MS. BENEDETTA IMBWAKA
(T/A) SARMA ENTERPRISES,**
Tenancy Code: BE011MM,
Phone :0720446691,
P.O BOX NO:2141 - 50100,
KAKAMEGA.

Invoice #	42513/2020
Date	01-08-2020
Amount Due	KSHS 74,590/-

Premises / Shop	MEGA MALL, Shop No: FMA 006-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	52,044	7,286	59,330
2	Service Charge Deposit	13,386	1,874	15,260
Grand Total		65,430	9,160	74,590

REMARKS IF ANY:

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. MWANGI MUTHAMI & MR.LAZARO NGATIA
(T/A) KHAIMS ENTERPRISE,
Tenancy Code: MW005MM,
Phone :
P.O BOX NO:19990 - 00100,
NAIROBI.

Invoice #	42514/2020
Date	01-08-2020
Amount Due	KSHS 210,202/-

Premises / Shop	MEGA MALL, Shop No: FGA 012-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	160,632	22,488	183,120
2	Service Charge Deposit	23,756	3,326	27,082
Grand Total		184,388	25,814	210,202

REMARKS IF ANY:
FORMER BATA

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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:

M/s. WHITE ROSE DRY CLEANERS LIMITED,
Tenancy Code: WH004MM,
Phone :0733227381,
P.O BOX NO:42200 - 00100,
NAIROBI.

Invoice #	42515/2020
Date	01-08-2020
Amount Due	KSHS 22,760/-

Premises / Shop	MEGA MALL, Shop No: FGA 024-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,150	2,541	20,691
2	Service Charge Deposit	1,815	254	2,069
Grand Total		19,965	2,795	22,760

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VAT NO: CTL14000519

INVOICE

TO:

M/s. ALDRIN IKUA GAKURE
(T/A) KHLOETECH SOLUTIONS,
Tenancy Code: AL008MM,
Phone :0715802273,
P.O BOX NO:470 - 50100,
KAKAMEGA.

Invoice #	42516/2020
Date	01-08-2020
Amount Due	KSHS 17,688/-

Premises / Shop	MEGA MALL, Shop No: MAK 006-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,516	2,172	17,688
2	Service Charge Deposit	0	0	0
Grand Total		15,516	2,172	17,688

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. DAVID OUMA
(T/A) DAVID OUMA,
Tenancy Code: DA021MM,
Phone :
P.O BOX NO:164 - 40602,
BONDO.

Invoice #	42517/2020
Date	01-08-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA MALL, Shop No: GAK 010-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. GEOFFREY IMBUSI JUMA LUMBASI
(T/A) NICLAIM EXECUTIVE FOOTWARE,
Tenancy Code: GE015MM,
Phone :0728086470,
P.O BOX NO:164 - 00100,
NAIROBI.

Invoice #	42518/2020
Date	01-08-2020
Amount Due	KSHS 30,210/-

Premises / Shop	MEGA MALL, Shop No: FGA 008-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	25,000	3,500	28,500
2	Service Charge Deposit	1,500	210	1,710
Grand Total		26,500	3,710	30,210

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VAT NO: CTL14000519

INVOICE

TO:

MR. IMTIAZ YUSSUF JAMAL
(T/A) JAMALIMTIAZ ENTERPRISES,
Tenancy Code: IM009MM,
Phone :0704677278,
P.O BOX NO:89479 - 80100,
MOMBASA.

Invoice #	42519/2020
Date	01-08-2020
Amount Due	KSHS 45,600/-

Premises / Shop	MEGA MALL, Shop No: FGA 023-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	40,000	5,600	45,600
2	Service Charge Deposit	0	0	0
Grand Total		40,000	5,600	45,600

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS. MARGARET OTARO OSOGO
(T/A) MARGARET OTARO ,
Tenancy Code: MA043MM,
Phone :0722885428,
P.O BOX NO:3086 - 00200,
NAIROBI.

Invoice #	42520/2020
Date	01-08-2020
Amount Due	KSHS 39,312/-

Premises / Shop	MEGA MALL, Shop No: FGA 016-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	34,484	4,828	39,312
2	Service Charge Deposit	0	0	0
Grand Total		34,484	4,828	39,312

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. MESHACK NASIO AMBOKO
(T/A) YUDA TECH,
Tenancy Code: ME017MM,
Phone :
P.O BOX NO:944 - 40610,
MUMIAS.

Invoice #	42521/2020
Date	01-08-2020
Amount Due	KSHS 18,810/-

Premises / Shop	MEGA MALL, Shop No: GAK 005-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,310	18,810

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. ROBERT LUMUMBA
(T/A) ROBERT LUMUMBA,
Tenancy Code: RO020MM,
Phone :0792007440,
P.O BOX NO:15 - 50100,
KA.

Invoice #	42522/2020
Date	01-08-2020
Amount Due	KSHS 12,777/-

Premises / Shop	MEGA MALL, Shop No: GAK 008-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	11,208	1,569	12,777
2	Service Charge Deposit	0	0	0
Grand Total		11,208	1,569	12,777

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. VELMA ANYANGO MAKHULO
(T/A) KAKAMEGA ONLINE STORE,**
Tenancy Code: VE005MM,
Phone :
P.O BOX NO:65703 - 00607,
NAIROBI.

Invoice #	42523/2020
Date	01-08-2020
Amount Due	KSHS 17,100/-

Premises / Shop	MEGA MALL, Shop No: MAK 003-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	15,000	2,100	17,100
2	Service Charge Deposit	0	0	0
Grand Total		15,000	2,100	17,100

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VAT NO: CTL14000519

INVOICE

TO:

MR. VICTOR WANJIA WETENDE
(T/A) VICTOR WATENDE,
Tenancy Code: VI018MM,
Phone :0715340840,
P.O BOX NO:77 - 50100,
KAKAMEGA.

Invoice #	42524/2020
Date	01-08-2020
Amount Due	KSHS 39,367/-

Premises / Shop	MEGA MALL, Shop No: FMA 003-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,712	4,020	32,732
2	Service Charge Deposit	5,820	815	6,635
Grand Total		34,532	4,835	39,367

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VAT NO: CTL14000519

INVOICE

TO:

MS. VIVIAN NAMUYENDA WEKULO
(T/A) VIVIAN WEKULO,
Tenancy Code: VI016MM,
Phone :
P.O BOX NO:156 - 50100,
KAKAMEGA.

Invoice #	42525/2020
Date	01-08-2020
Amount Due	KSHS 22,800/-

Premises / Shop	MEGA MALL, Shop No: FGA 015-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	20,000	2,800	22,800
2	Service Charge Deposit	0	0	0
Grand Total		20,000	2,800	22,800

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PIN NO: P051120710X

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INVOICE

TO:

M/s. AUTOEXPRESS LIMITED,
Tenancy Code: AU006MM,
Phone ;,
P.O BOX NO:14163 - 00800,
NAIROBI.

Invoice #	42526/2020
Date	01-08-2020
Amount Due	KSHS 438,651/-

Premises / Shop	MEGA MALL, Shop No: FGA 001-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	349,801	48,972	398,773
2	Service Charge Deposit	34,981	4,897	39,878
Grand Total		384,782	53,869	438,651

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. THIKA CLOTH MILLS LIMITED,
Tenancy Code: TH015MM,
Phone ;,
P.O BOX NO:41896 - 00200,
NAIROBI.

Invoice #	42527/2020
Date	01-08-2020
Amount Due	KSHS 40,243/-

Premises / Shop	MEGA MALL, Shop No: F3A 002-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,241	3,954	32,195
2	Service Charge Deposit	7,060	988	8,048
Grand Total		35,301	4,942	40,243

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VAT NO: CTL14000519

INVOICE

TO:

MR. DAVID NDAKWA
(T/A) MORGAN CAFE,
Tenancy Code: DA011MM,
Phone :0711621700,
P.O BOX NO:118 - 50103,
KAKAMEGA.

Invoice #	42528/2020
Date	01-08-2020
Amount Due	KSHS 162,155/-

Premises / Shop	MEGA MALL, Shop No: FMA 15B-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	116,633	16,329	132,962
2	Service Charge Deposit	25,608	3,585	29,193
Grand Total		142,241	19,914	162,155

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. TAKAFUL INSURANCE OF AFRICA LIMITED,
Tenancy Code: TA008MM,
Phone :020-2725134/5,
P.O BOX NO:1811 - 00100,
NAIROBI.

Invoice #	42529/2020
Date	01-08-2020
Amount Due	KSHS 38,990/-

Premises / Shop	MEGA MALL, Shop No: F1A 34A-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	18,808	2,633	21,441
2	Service Charge Deposit	15,394	2,155	17,549
Grand Total		34,202	4,788	38,990

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**MS. WINFRED SERETA KHABETSA
(T/A) BAKERS CORNER KAKAMEGA,**
Tenancy Code: WI027MM,
Phone ;,
P.O BOX NO:50100 - 2982,
KAKAMEGA.

Invoice #	42530/2020
Date	01-08-2020
Amount Due	KSHS 20,424/-

Premises / Shop	MEGA MALL, Shop No: MAK 002-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	17,916	2,508	20,424
2	Service Charge Deposit	0	0	0
Grand Total		17,916	2,508	20,424

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MS JOSELYNE SOITA
(T/A) CASELY PHOTOGRAPHY SERVICES,
Tenancy Code: JO032MM,
Phone :0733444671,
P.O BOX NO:9 - 50205,
WEBUYE.

Invoice #	42531/2020
Date	01-08-2020
Amount Due	KSHS 32,430/-

Premises / Shop	MEGA MALL, Shop No: F1A 026-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	22,046	3,086	25,132
2	Service Charge Deposit	6,402	896	7,298
Grand Total		28,448	3,982	32,430

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. LIFECORE DIAGNOSTICS LIMITED,
Tenancy Code: LI013MM,
Phone ;,
P.O BOX NO:1520 - 50100,
KAKAMEGA.

Invoice #	42532/2020
Date	01-08-2020
Amount Due	KSHS 43,242/-

Premises / Shop	MEGA MALL, Shop No: F3A 004-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	27,668	3,874	31,542
2	Service Charge Deposit	10,263	1,437	11,700
Grand Total		37,931	5,311	43,242

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. GOODLIFE PHARMACY LIMITED,
Tenancy Code: GO008MM,
Phone ;,
P.O BOX NO:1852 - 00621,
NAIROBI.

Invoice #	42533/2020
Date	01-08-2020
Amount Due	KSHS 63,885/-

Premises / Shop	MEGA MALL, Shop No: FGA 026-MM
Rent Cycle	
Period	15-08-2020 to 14-09-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	48,730	6,822	55,552
2	Service Charge Deposit	7,310	1,023	8,333
Grand Total		56,040	7,845	63,885

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. EXCELLA CREATIONS LIMITED,
Tenancy Code: EX002MM,
Phone :0722502453,
P.O BOX NO:680 - 00618,
KISUMU.

Invoice #	42534/2020
Date	01-08-2020
Amount Due	KSHS 18,810/-

Premises / Shop	MEGA MALL, Shop No: MAK 007-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	16,500	2,310	18,810
2	Service Charge Deposit	0	0	0
Grand Total		16,500	2,310	18,810

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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:

MR. KENNEDY OYARO OBURA
(T/A) NOBLE COMMUNICATIONS ,
Tenancy Code: KE036MM,
Phone :
P.O BOX NO:1166 - 40100,
KISUMU.

Invoice #	42535/2020
Date	01-08-2020
Amount Due	KSHS 29,927/-

Premises / Shop	MEGA MALL, Shop No: GAK 006-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	26,252	3,675	29,927
2	Service Charge Deposit	0	0	0
Grand Total		26,252	3,675	29,927

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. GABRIEL ERAMBO ESONGA
(T/A) BETRA BUILDERS,
Tenancy Code: GA002MM,
Phone :
P.O BOX NO:46 - 40610,
KHUMSALABA.

Invoice #	42536/2020
Date	01-08-2020
Amount Due	KSHS 88,309/-

Premises / Shop	MEGA MALL, Shop No: FMA 007-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	61,972	8,676	70,648
2	Service Charge Deposit	15,492	2,169	17,661
Grand Total		77,464	10,845	88,309

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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. D.LIGHT LIMITED ,
Tenancy Code: D001MM,
Phone ;,
P.O BOX NO:5116 - 00100,
NAIROBI.

Invoice #	42537/2020
Date	01-08-2020
Amount Due	KSHS 86,484/-

Premises / Shop	MEGA MALL, Shop No: FMA 010-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	63,059	8,828	71,887
2	Service Charge Deposit	12,804	1,793	14,597
Grand Total		75,863	10,621	86,484

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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. KAKAMEGA DENTAL SUITE LIMITED,
Tenancy Code: KA011MM,
Phone ;,
P.O BOX NO:69 - 50205,
WEBUYE.

Invoice #	42538/2020
Date	01-08-2020
Amount Due	KSHS 11,912/-

Premises / Shop	MEGA MALL, Shop No: F1A 036-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	7,627	1,068	8,695
2	Service Charge Deposit	2,822	395	3,217
Grand Total		10,449	1,463	11,912

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR. JIMMY RAMMAH OMBIRO
(T/A) CEENOTE SERVICES,
Tenancy Code: JI001MM,
Phone :0792255641,
P.O BOX NO:190 - 50100,
KAKAMEGA.

Invoice #	42539/2020
Date	01-08-2020
Amount Due	KSHS 39,367/-

Premises / Shop	MEGA MALL, Shop No: FMA 001-MM
Rent Cycle	
Period	01-08-2020 to 31-08-2020

S.No	Description	Value	Vat (14%)	Amount
1	Rent	28,712	4,020	32,732
2	Service Charge Deposit	5,820	815	6,635
Grand Total		34,532	4,835	39,367

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