

SHILOAH INVESTMENTS LTD.

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

Mega Plaza Block "A" 3rd Floor
Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400
Fax: 254 - 57 - 2021658

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:
A & K GLOBAL HEALTH LIMITED
Tenancy Refcode: AK002MC
P.O.Box : 104 - 00100
NAIROBI.

Invoice #	36492/2019
Date	17/05/2019
Amount Due	KSHS 4,359/-

Premises / Shop	MEGA CITY - Shop no: FGB 28A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,758	601	4,359
Grand Total		3,758	601	4,359

REMARKS IF ANY:
interest charges april 2019

Terms:

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3. Interest will be charged on over due accounts, as provided in the agreement.

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INVOICE

TO:
**WISEUP ENTERPRISES (T/A) PHARMART
CHEMIST**
Tenancy Refcode: WI018MC
P.O.Box : 760 - 00100
NAIROBI.

Invoice #	36493/2019
Date	17/05/2019
Amount Due	KSHS 8,835/-

Premises / Shop	MEGA CITY - Shop no: FGB 18A-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	7,616	1,219	8,835
Grand Total		7,616	1,219	8,835

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INVOICE

TO:
MWARA MWATU (T/A) TOUCH OF STYLE
Tenancy Refcode: MW004MC
P.O.Box : 941 - 00618
NAIROBI.

Invoice #	36494/2019
Date	17/05/2019
Amount Due	KSHS 1,655/-

Premises / Shop	MEGA CITY - Shop no: FGB 105-MC
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,427	228	1,655
Grand Total		1,427	228	1,655

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INVOICE

TO:
ANDEYS COMPANY LIMITED
Tenancy Refcode: AN013MM
P.O.Box : 10383 - 00200
KISUMU.

Invoice #	36495/2019
Date	17/05/2019
Amount Due	KSHS 4,459/-

Premises / Shop	MEGA MALL - Shop no: GAK 003-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,844	615	4,459
Grand Total		3,844	615	4,459

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INVOICE

TO:
ASHRAF MOHAMED ALI ASHOUR (T/A)
EXCLUSIVE CARPET & HOME DECOR
Tenancy Refcode: AS004MM
P.O.Box : 34 - 50100
KAKAMEGA.

Invoice #	36496/2019
Date	17/05/2019
Amount Due	KSHS 1,942/-

Premises / Shop	MEGA MALL - Shop no: FMA 04B-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,674	268	1,942
Grand Total		1,674	268	1,942

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INVOICE

TO:
GABRIEL ERAMBO ESONGA (T/A) BETRA BUILDERS
Tenancy Refcode: GA002MM
P.O.Box : 46 - 40610
KHUMSALABA.

Invoice #	36497/2019
Date	17/05/2019
Amount Due	KSHS 3,173/-

Premises / Shop	MEGA MALL - Shop no: FMA 007-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,735	438	3,173
Grand Total		2,735	438	3,173

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INVOICE

TO:
HARRISON OWUOR (T/A) HARRISON OWUOR
Tenancy Refcode: HA011MM
P.O.Box : 849 - 40100
KISUMU.

Invoice #	36498/2019
Date	17/05/2019
Amount Due	KSHS 22,774/-

Premises / Shop	MEGA MALL - Shop no: F4A 010-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	19,633	3,141	22,774
Grand Total		19,633	3,141	22,774

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INVOICE

TO:
LUBULELLAH & ASSOCIATES
Tenancy Refcode: LU001MM
P.O.Box : 53800 - 00200
NAIROBI.

Invoice #	36499/2019
Date	17/05/2019
Amount Due	KSHS 2,931/-

Premises / Shop	MEGA MALL - Shop no: F1A 024-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	2,527	404	2,931
Grand Total		2,527	404	2,931

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INVOICE

TO:
MAGHARIBI INNOVATION HUB LIMITED
Tenancy Refcode: MA039MM
P.O.Box : 55031 - 00200
NAIROBI.

Invoice #	36500/2019
Date	17/05/2019
Amount Due	KSHS 10,791/-

Premises / Shop	MEGA MALL - Shop no: F4A 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	9,303	1,488	10,791
Grand Total		9,303	1,488	10,791

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INVOICE

TO:
ROSEMARY ALEYO ANGOTE (T/A) HOUSE CUTE DESIGNERS
Tenancy Refcode: RO016MM
P.O.Box : 203 - 50315
KILINGILI.

Invoice #	36501/2019
Date	17/05/2019
Amount Due	KSHS 4,124/-

Premises / Shop	MEGA MALL - Shop no: FMA 011-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	3,555	569	4,124
Grand Total		3,555	569	4,124

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INVOICE

TO:
BRITPOL LIMITED
Tenancy Refcode: BR013MM
P.O.Box : 2108 - 00200
NAIROBI.

Invoice #	36502/2019
Date	17/05/2019
Amount Due	KSHS 969/-

Premises / Shop	MEGA MALL - Shop no: MAK 006-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	835	134	969
Grand Total		835	134	969

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INVOICE

TO:
HABIBA ABDI LITUNYA (T/A) HABIBA ABDI LITUNYA
Tenancy Refcode: HA032MM
P.O.Box : 246 - 50100
KAKAMEGA.

Invoice #	36503/2019
Date	17/05/2019
Amount Due	KSHS 1,115/-

Premises / Shop	MEGA MALL - Shop no: FGA 015-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	961	154	1,115
Grand Total		961	154	1,115

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INVOICE

TO:
**SAMSON ONYANGO JUMA (T/A) ECLIPSE FRUIT
JOINT**
Tenancy Refcode: SA023MM
P.O.Box : 1286 - 50100
KAKAMEGA.

Invoice #	36504/2019
Date	17/05/2019
Amount Due	KSHS 1,250/-

Premises / Shop	MEGA MALL - Shop no: GAK 010-MM
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	1,078	172	1,250
Grand Total		1,078	172	1,250

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INVOICE

TO:
INVESCO ASSURANCE COMPANY LIMITED
Tenancy Refcode: IN005MP2
P.O.Box : 52964 - 00200
NAIROBI.

Invoice #	36505/2019
Date	17/05/2019
Amount Due	KSHS 14,448/-

Premises / Shop	MEGA PLAZA2 - Shop no: F2B 002-MP2
Period	

S.No	Description	Value	Vat	Amount
1.	Interest Charges	12,455	1,993	14,448
Grand Total		12,455	1,993	14,448

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