

SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. MR JOSEPH OLUOCH OWOKO
(T/A) LEGIT LIMITED,**
Tenancy Code: MR005MP2,
Phone :0721990916,
P.O BOX NO:51359 - 00200,
NAIROBI.

Invoice #	31684/2018
Date	02-06-2018
Amount Due	KSHS 175,960/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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

REMARKS IF ANY:

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VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31685/2018
Date	02-06-2018
Amount Due	KSHS 234,048/-

Premises / Shop	MEGA PLAZA2, Shop No: FMB 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	183,422	29,348	212,770
2	Service Charge Deposit	18,343	2,935	21,278
Grand Total		201,765	32,283	234,048

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INVOICE

TO:

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

Invoice #	31686/2018
Date	02-06-2018
Amount Due	KSHS 46,016/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 006-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,200	5,632	40,832
2	Service Charge Deposit	4,469	715	5,184
Grand Total		39,669	6,347	46,016

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INVOICE

TO:

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

Invoice #	31687/2018
Date	02-06-2018
Amount Due	KSHS 470,670/-

Premises / Shop	MEGA PLAZA2, Shop No: FGB 003-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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

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INVOICE

TO:

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

Invoice #	31688/2018
Date	02-06-2018
Amount Due	KSHS 2,107,633/-

Premises / Shop	MEGA PLAZA2, Shop No: FGC 001-MP2
Rent Cycle	
Period	16-06-2018 to 15-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,651,750	264,280	1,916,030
2	Service Charge Deposit	165,175	26,428	191,603
Grand Total		1,816,925	290,708	2,107,633

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INVOICE

TO:

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

Invoice #	31689/2018
Date	02-06-2018
Amount Due	KSHS 175,999/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 006-MP2
Rent Cycle	
Period	11-06-2018 to 10-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	137,423	21,988	159,411
2	Service Charge Deposit	14,300	2,288	16,588
Grand Total		151,723	24,276	175,999

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INVOICE

TO:

M/s. KENINDIA ASSURANCE CO. LTD,
Tenancy Code: KE021MP2,
Phone :20 316099,
P.O BOX NO:44372 - 00100,
NAIROBI.

Invoice #	31690/2018
Date	02-06-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F1B 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	170,000	27,200	197,200
2	Service Charge Deposit	17,000	2,720	19,720
Grand Total		187,000	29,920	216,920

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INVOICE

TO:

M/s. MEDIAMAX NETWORK LIMITED,
Tenancy Code: ME009MP2,
Phone ;,
P.O BOX NO:103618 - 00101,
NAIROBI.

Invoice #	31691/2018
Date	02-06-2018
Amount Due	KSHS 76,999/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	52,848	8,456	61,304
2	Service Charge Deposit	13,530	2,165	15,695
Grand Total		66,378	10,621	76,999

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INVOICE

TO:

M/s. SIGANGA & COMPANY ADVOCATES,
Tenancy Code: SI008MP2,
Phone :2020268 / 2020293,
P.O BOX NO:2612 - 40100,
KISUMU.

Invoice #	31692/2018
Date	02-06-2018
Amount Due	KSHS 108,235/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	73,022	11,684	84,706
2	Service Charge Deposit	20,284	3,245	23,529
Grand Total		93,306	14,929	108,235

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INVOICE

TO:

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

Invoice #	31693/2018
Date	02-06-2018
Amount Due	KSHS 43,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 002-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	37,069	5,931	43,000
2	Service Charge Deposit	0	0	0
Grand Total		37,069	5,931	43,000

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INVOICE

TO:

**Miss. PAULINE ABOGE
(T/A) TALENTS GENERAL CONSTRUCTION ENT
LTD,**

Tenancy Code: PA026MP2,
Phone :,
P.O BOX NO:79468 - 00200,
NAIROBI.

Invoice #	31694/2018
Date	02-06-2018
Amount Due	KSHS 31,900/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 006-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	27,500	4,400	31,900
2	Service Charge Deposit	0	0	0
Grand Total		27,500	4,400	31,900

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INVOICE

TO:

Mr. JAMES ODONGO
(T/A) GRADALE CO.LTD,
Tenancy Code: JA021MP2,
Phone :0707997877 / 0707997877,
P.O BOX NO:3944 - 40100,
KISUMU.

Invoice #	31695/2018
Date	02-06-2018
Amount Due	KSHS 67,628/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 002-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	3,300	528	3,828
Grand Total		58,300	9,328	67,628

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INVOICE

TO:

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

Invoice #	31696/2018
Date	02-06-2018
Amount Due	KSHS 25,520/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 003-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	22,000	3,520	25,520
2	Service Charge Deposit	0	0	0
Grand Total		22,000	3,520	25,520

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INVOICE

TO:

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

Invoice #	31697/2018
Date	02-06-2018
Amount Due	KSHS 53,157/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 004-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	39,000	6,240	45,240
2	Service Charge Deposit	6,825	1,092	7,917
Grand Total		45,825	7,332	53,157

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INVOICE

TO:

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

Invoice #	31698/2018
Date	02-06-2018
Amount Due	KSHS 55,724/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 004-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	41,633	6,661	48,294
2	Service Charge Deposit	6,405	1,025	7,430
Grand Total		48,038	7,686	55,724

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INVOICE

TO:

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

Invoice #	31699/2018
Date	02-06-2018
Amount Due	KSHS 216,920/-

Premises / Shop	MEGA PLAZA2, Shop No: F2B 002-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	149,600	23,936	173,536
2	Service Charge Deposit	37,400	5,984	43,384
Grand Total		187,000	29,920	216,920

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INVOICE

TO:

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

Invoice #	31700/2018
Date	02-06-2018
Amount Due	KSHS 226,780/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 002-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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

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INVOICE

TO:

M/s. RESOLUTION INSURANCE KENYA LTD,
Tenancy Code: RE007MP2,
Phone ;,
P.O BOX NO:4469 - 00100,
NAIROBI.

Invoice #	31701/2018
Date	02-06-2018
Amount Due	KSHS 224,112/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	151,200	24,192	175,392
2	Service Charge Deposit	42,000	6,720	48,720
Grand Total		193,200	30,912	224,112

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INVOICE

TO:

Mr. LEE TISSUE
(T/A) EVER BRIGHT,
Tenancy Code: LE010MP2,
Phone :
P.O BOX NO:76402 - 40100,
KISUMU.

Invoice #	31702/2018
Date	02-06-2018
Amount Due	KSHS 77,581/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,200	9,152	66,352
2	Service Charge Deposit	9,680	1,549	11,229
Grand Total		66,880	10,701	77,581

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INVOICE

TO:

**Mrs. MRS. LUCY MWIKAMBA & MR. GREGORY
GANDA
(T/A) LUBELLA HAIR & COSMETIC,**
Tenancy Code: MR010MP2,
Phone :0725706546/0726991098,
P.O BOX NO:307 - 30100,
ELDORET.

Invoice #	31703/2018
Date	02-06-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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SHILOAH INVESTMENTS LTD.

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

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

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

MR NAQEEB IMTIAZ TAZDIN KARA
(T/A) NAQEEB IMTIAZ TAZDIN KARA,
Tenancy Code: NA029MP2,
Phone :
P.O BOX NO:1315 - 40100,
KISUMU.

Invoice #	31704/2018
Date	02-06-2018
Amount Due	KSHS 30,000/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 004-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	25,862	4,138	30,000
2	Service Charge Deposit	0	0	0
Grand Total		25,862	4,138	30,000

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

Mr. LI HUAQUI
(T/A) ADVAN MOBILE,
Tenancy Code: LI012MP2,
Phone :
P.O BOX NO:10383 - 00200,
NAIROBI.

Invoice #	31705/2018
Date	02-06-2018
Amount Due	KSHS 63,800/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 003-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	55,000	8,800	63,800
2	Service Charge Deposit	0	0	0
Grand Total		55,000	8,800	63,800

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. PRECISE BATH AND BODY PARLOUR
LIMITED,**

Tenancy Code: PR025MP2,
Phone :0729840377,
P.O BOX NO:4235 - 00100,
NAIROBI.

Invoice #	31706/2018
Date	02-06-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 3&4-MP2
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31707/2018
Date	02-06-2018
Amount Due	KSHS 80,852/-

Premises / Shop	MEGA PLAZA2, Shop No: F4B 003-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	57,400	9,184	66,584
2	Service Charge Deposit	12,300	1,968	14,268
Grand Total		69,700	11,152	80,852

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. KCA UNIVERSITY,
Tenancy Code: KC001MP2,
Phone ;,
P.O BOX NO:56808 - 00200,
NAIROBI.

Invoice #	31708/2018
Date	02-06-2018
Amount Due	KSHS 2,432,556/-

Premises / Shop	MEGA PLAZA2, Shop No: F7B 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	1,735,474	277,676	2,013,150
2	Service Charge Deposit	361,557	57,849	419,406
Grand Total		2,097,031	335,525	2,432,556

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31709/2018
Date	02-06-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA PLAZA2, Shop No: FTA 002-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31710/2018
Date	02-06-2018
Amount Due	KSHS 125,000/-

Premises / Shop	MEGA PLAZA2, Shop No: FBD 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	94,759	15,161	109,920
2	Service Charge Deposit	13,000	2,080	15,080
Grand Total		107,759	17,241	125,000

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31711/2018
Date	02-06-2018
Amount Due	KSHS 50,000/-

Premises / Shop	MEGA PLAZA2, Shop No: BBL 005-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	38,343	6,135	44,478
2	Service Charge Deposit	4,760	762	5,522
Grand Total		43,103	6,897	50,000

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**Miss. NAAMINIELI ATIENO OBURA
(T/A) NAAMINIELI ATIENO OBURA,**
Tenancy Code: NA028MP2,
Phone :
P.O BOX NO:9151 - 40100,
KISUMU.

Invoice #	31712/2018
Date	02-06-2018
Amount Due	KSHS 42,020/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 005-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	36,224	5,796	42,020
2	Service Charge Deposit	0	0	0
Grand Total		36,224	5,796	42,020

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Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31713/2018
Date	02-06-2018
Amount Due	KSHS 34,800/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 005-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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

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Oginga Odinga Road
Kisumu.

Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31714/2018
Date	02-06-2018
Amount Due	KSHS 793,021/-

Premises / Shop	MEGA PLAZA2, Shop No: F5B 001-MP2
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	575,696	92,111	667,807
2	Service Charge Deposit	107,943	17,271	125,214
Grand Total		683,639	109,382	793,021

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31715/2018
Date	02-06-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: LAK 004-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31716/2018
Date	02-06-2018
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA PLAZA2, Shop No: MAK 001-MP2
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	34,482	5,517	39,999
2	Service Charge Deposit	0	0	0
Grand Total		34,482	5,517	39,999

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31717/2018
Date	02-06-2018
Amount Due	KSHS 3,640,312/-

Premises / Shop	MEGA PLAZA2, Shop No: FMC 001-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

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

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31718/2018
Date	02-06-2018
Amount Due	KSHS 58,000/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 009-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	50,000	8,000	58,000
2	Service Charge Deposit	0	0	0
Grand Total		50,000	8,000	58,000

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31719/2018
Date	02-06-2018
Amount Due	KSHS 40,600/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 008-MP2
Rent Cycle	
Period	15-06-2018 to 14-07-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	35,000	5,600	40,600
2	Service Charge Deposit	0	0	0
Grand Total		35,000	5,600	40,600

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Tel: 057 - 2023550 / 2021269
Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

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

Invoice #	31720/2018
Date	02-06-2018
Amount Due	KSHS 46,400/-

Premises / Shop	MEGA PLAZA2, Shop No: GBK 007-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	40,000	6,400	46,400
2	Service Charge Deposit	0	0	0
Grand Total		40,000	6,400	46,400

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PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

**M/s. INSTITUTE OF CERTIFIED PUBLIC
ACCOUNTANTS OF ,**

Tenancy Code: IN009MP2,
Phone :0722648397/0733856262 / 0208068570/1,
P.O BOX NO:59963 - 00200,
NAIROBI.

Invoice #	31721/2018
Date	02-06-2018
Amount Due	KSHS 84,390/-

Premises / Shop	MEGA PLAZA2, Shop No: F2A 003-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	58,200	9,312	67,512
2	Service Charge Deposit	14,550	2,328	16,878
Grand Total		72,750	11,640	84,390

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Kisumu.

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Mobile: 0727944400

PIN NO: P051120710X

VAT NO: CTL14000519

INVOICE

TO:

M/s. ANTENNASAT TECHNOLOGIES LIMITED,
Tenancy Code: AN011MP2,
Phone :0720883335 / 0720883335 / 0202251287,
P.O BOX NO:20002 - 00200,
NAIROBI.

Invoice #	31722/2018
Date	02-06-2018
Amount Due	KSHS 39,999/-

Premises / Shop	MEGA PLAZA2, Shop No: FBB 007-MP2
Rent Cycle	
Period	01-06-2018 to 30-06-2018

S.No	Description	Value	Vat (16%)	Amount
1	Rent	31,452	5,032	36,484
2	Service Charge Deposit	3,030	485	3,515
Grand Total		34,482	5,517	39,999

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