



REFERENCE: 1306
BILLING DATE: 2019/01/08
DUE DATE: 2019/01/14

OUR INFORMATION

KILIMANI CREST MANAGEMENT Grace mumo D8

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Grace mumo D8

SHIPPING TO

Grace mumo D8

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|---------------------------------|--------|----------|---------------|------------|---------------|
| Service charge for January 2019 | 1 | KES 0.00 | KES 10,000.00 | | KES 10,000.00 |
| | | | | Total | KES 10,000.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 10,000.00 |

CUSATOMER NOTES

kindly pay to Equity Bank-Kilimani crest management limited.
A/C No.1470277464329 PayBill 247247

M-Pesa PayBill 764826 A/C No.is your unit Number

PAYMENT INFORMATION