



REFERENCE: 1160
BILLING DATE: 2018/11/01
DUE DATE: 2018/11/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT TERESA WANDIA F12

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

TERESA WANDIA F12

TERESA WANDIA F12

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge for November	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