



REFERENCE: 1631  
BILLING DATE: 2019/07/02  
DUE DATE: 2019/07/12

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A8

#### A8

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge June and July 2019	2	KES 0.00	KES 10,000.00		KES 20,000.00
				Total	KES 20,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 20,000.00

#### CUSTOMER 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