



REFERENCE: 1478  
BILLING DATE: 2019/04/01  
DUE DATE: 2019/04/08

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F13

#### F13

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

F13

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge from April to June 2019	3	KES 0.00	KES 10,000.00		KES 30,000.00
				Total	KES 30,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 30,000.00

#### CUSATOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION