



REFERENCE: 1037
BILLING DATE: 2018/09/01
DUE DATE: 2018/09/30

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

101

COMPANY_NUMBER
COMPANY_VAT

101

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
	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/CNo.1470277464329 payBill 247247

PAYMENT INFORMATION