



REFERENCE: 1623
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT SHOP

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

SHOP
224
258

SHOP

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
shop electricity bill	34	KES 0.00	KES 20.00		KES 680.00
				Total	KES 680.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 680.00

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