



REFERENCE: 1310
BILLING DATE: 2019/01/21
DUE DATE: 2019/01/26

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F12

F12

KILIMANI CREST MANAGEMENT F12
DENIS PRITT ROAD
KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge for NOV 2018 to JAN 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 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