



REFERENCE: 1095  
BILLING DATE: 2018/10/03  
DUE DATE: 2018/10/09

#### OUR INFORMATION

#### KILIMANI CREST MANAGEMENT Wachira Muruki C23

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

#### BILLING TO

Wachira Muruki C23

#### SHIPPING TO

#### Wachira Muruki C23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
2-Quarter from October to December 2018	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