



REFERENCE: 1536  
BILLING DATE: 2019/04/01  
DUE DATE: 2019/04/09

#### OUR INFORMATION

#### KILIMANI CREST MANAGEMENT Kubasu-Shop

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

#### BILLING TO

Kubasu-Shop  
62  
130

#### SHIPPING TO

#### Kubasu-Shop

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Electricity for shop	68	KES 0.00	KES 20.00		KES 1,360.00
				Total	KES 1,360.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,360.00

#### 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