



REFERENCE: 1564
BILLING DATE: 2019/07/01
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D20

D20

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

D20

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge July to September 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

CUSTOMER NOTES

kindly make payment to:
Equity Bank-Kilimani crest management limited.
PayBill 247247 Account number 1470277464329

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION