



REFERENCE: 1049  
BILLING DATE: 2018/07/01  
DUE DATE: 2018/09/30

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

101

COMPANY\_NUMBER  
COMPANY\_VAT

101

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge from July/September	1	KES 0.00	KES 30,000.00		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

#### PAYMENT INFORMATION