



REFERENCE: 1105
BILLING DATE: 2018/10/03
DUE DATE: 2018/10/09

OUR INFORMATION

KILIMANI CREST MANAGEMENT Kailemia F20

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Kailemia F20

SHIPPING TO

Kailemia F20

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge for October	1	KES 0.00	KES 10,000.00		KES 10,000.00
September 10 Days	1	KES 0.00	KES 3,330.00		KES 3,330.00
				Total	KES 13,330.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 13,330.00

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