

REFERENCE:

1236

BILLING DATE: DUE DATE: 2018/12/27 2018/12/27

OUR INFORMATION

BILLING TO

William charles A16

SHIPPING TO

KILIMANI CREST MANAGEMENT William charles A16

William charles A16

KILIMANI CREST MANAGEMENT DENIS PRITT ROAD

KILIMANI

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|----------------------------------|--------|----------|---------------|------------|---------------|
| 3-Quarter from Jan to March 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 Duo | KES 20 000 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

http://www.techisoft.co.ke/