



REFERENCE: 1547
BILLING DATE: 2019/06/01
DUE DATE: 2019/06/13

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT C20

C20

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

C20

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge from June to August 2019	3	KES 0.00	KES 10,000.00		KES 30,000.00
3 Months Deposit	3	KES 0.00	KES 10,000.00		KES 30,000.00
				Total	KES 60,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 60,000.00

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