



REFERENCE: 1638  
BILLING DATE:

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT C12

#### C12

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

C12

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 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