



REFERENCE: 1089  
BILLING DATE: 2018/10/03  
DUE DATE: 2018/10/09

#### OUR INFORMATION

#### KILIMANI CREST MANAGEMENT KIM CHUNG A12

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

#### BILLING TO

KIM CHUNG A12

#### SHIPPING TO

#### KIM CHUNG A12

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

#### 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