

REFERENCE:

1036

BILLING DATE: DUE DATE: 2018/10/01 2019/01/01

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT DENIS PRITT ROAD KILIMANI

101

COMPANY_NUMBER
COMPANY_VAT

101

PRODUCT AMOUNT VAT PRICE DISCOUNT TOTAL

2-Quarter from October to December 2018	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

CUSATOMER NOTES

Kindly pay to Equity bank-kilimani crest management limited. A/C NO.14702774643229 PayBill 247247

PAYMENT INFORMATION

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