



REFERENCE: 1097
BILLING DATE: 2018/10/03
DUE DATE: 2018/10/09

OUR INFORMATION

KILIMANI CREST MANAGEMENT Francois D23

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Francois D23

SHIPPING TO

Francois D23

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.1470277464329 PayBill 247247

M-Pesa PayBill 764826 A/C No.is your unit Number

PAYMENT INFORMATION