



REFERENCE: 1541
BILLING DATE: 2019/04/27
DUE DATE: 2019/05/03

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D5

D5

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge for APRIL 2019	1	KES 0.00	KES 10,000.00		KES 10,000.00
3 Months Deposit	3	KES 0.00	KES 10,000.00		KES 30,000.00
				Total	KES 40,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 40,000.00

CUSATOMER 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