



REFERENCE: 1117
BILLING DATE: 2018/10/13
DUE DATE: 2018/10/19

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT Francois D23

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

Francois D23

Francois D23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge Bill for the month of September	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

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