



REFERENCE: 1040
BILLING DATE: 2018/07/01
DUE DATE: 2018/09/30

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
Service charge Bill July to September	1	KES 0.00	KES 30,000.00		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 advice on when we should expect service charge payment in order to avoid any inconveniences.
kindly pay to Equity Bank-Kilimani crest management limited.
A/CNo.1470277464329 payBill 247247
Contact +254745739600

PAYMENT INFORMATION