



REFERENCE: 1174
BILLING DATE: 2018/12/03
DUE DATE: 2018/12/10

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT Wang C18

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

Wang C18

Wang C18

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
3 Months Deposit	3	KES 0.00	KES 10,000.00		KES 30,000.00
3 Months Service charge from December to	3	KES 0.00	KES 10,000.00		KES 30,000.00
				Total	KES 60,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 60,000.00

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