



REFERENCE: 1327  
BILLING DATE: 2019/02/01  
DUE DATE: 2019/02/08

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A12

#### A12

KILIMANI CREST MANAGEMENT A12  
DENIS PRITT ROAD 32  
KILIMANI 38

| PRODUCT    | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL      |
|------------|--------|----------|------------|------------|------------|
|            | 6      | KES 0.00 | KES 90.00  |            | KES 540.00 |
| Meter rent | 1      | KES 0.00 | KES 150.00 |            | KES 150.00 |
|            |        |          |            | Total      | KES 690.00 |
|            |        |          |            | Discount   | KES 0.00   |
|            |        |          |            | TAX/VAT 0% | KES 0.00   |
|            |        |          |            | Total Due  | KES 690.00 |

#### 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