



REFERENCE: 1041
BILLING DATE: 2018/09/01
DUE DATE: 2018/11/30

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

102

COMPANY_NUMBER
COMPANY_VAT

102

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge Bill form September to Nov	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 pay to Equity Bank-Kilimani crest management limited.
A/C No.1470277464329 PayBill 247247

PAYMENT INFORMATION