



REFERENCE: 1384  
BILLING DATE: 2019/03/01  
DUE DATE: 2019/03/08

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A22

#### A22

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

A22

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge for March 2019	10000	KES 0.00	KES 1.00		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

#### 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