



REFERENCE: 1648
BILLING DATE: 2019/07/01
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F12

F12

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

F12

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge for July 2019	1	KES 0.00	KES 10,000.00		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

CUSTOMER 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