



REFERENCE: 1092
BILLING DATE: 2018/10/03
DUE DATE: 2018/10/09

OUR INFORMATION

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Stephen ireri ngumo B19

Stephen ireri ngumo B19

SHIPPING TO

Stephen ireri ngumo B19

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
2-Quarter from October to December 2018	3	KES 0.00	KES 10,000.00		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

M-Pesa PayBill 764826 A/C No.is your unit Number

PAYMENT INFORMATION