



REFERENCE: 1110
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT AGNES NJAMBI/ kevin Mwangi D7
AGNES NJAMBI/ kevin Mwangi D7

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

AGNES NJAMBI/ kevin Mwangi D7

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge for October	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

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