

**13**

REFERENCE: 1544
BILLING DATE: 2019/06/27
DUE DATE: 2019/06/26

OUR INFORMATION**KILIMANI CREST MANAGEMENT**

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO**Stephen Ngugi**

Stephen Ngugi
78
123

SHIPPING TO**Stephen Ngugi**

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water	1	KES 0.00	KES 900.00		KES 900.00
				Total	KES 900.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 900.00

CUSTOMER NOTES

please pay cash

PAYMENT INFORMATION