



REFERENCE: 1101
BILLING DATE: 2018/10/03
DUE DATE: 2018/10/09

OUR INFORMATION

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

AGNES NJAMBI D7

AGNES NJAMBI D7

SHIPPING TO

AGNES NJAMBI D7

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Rent for the Month of October	1	KES 0.00	KES 70,000.00		KES 70,000.00
Service charge for October	1	KES 0.00	KES 10,000.00		KES 10,000.00
				Total	KES 80,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 80,000.00

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