

REFERENCE:

1169

BILLING DATE: DUE DATE: 2018/12/03 2018/12/10

OUR INFORMATION

**BILLING TO** 

Joyce C4

**SHIPPING TO** 

**KILIMANI CREST MANAGEMENT Joyce C4** 

Joyce C4

KILIMANI CREST MANAGEMENT DENIS PRITT ROAD

KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
1-Quarter from December to Feburuary 201	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**

http://www.techisoft.co.ke/