



REFERENCE: 1388
BILLING DATE: 2019/03/01
DUE DATE: 2019/03/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F20

F20

KILIMANI CREST MANAGEMENT F20
DENIS PRITT ROAD
KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge from March to May 2019	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 make payment to:
Equity Bank-Kilimani crest management limited.
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION