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REFERENCE: 1057  
BILLING DATE: 2018/09/29  
DUE DATE: 2018/09/29

**OUR INFORMATION****KILIMANI CREST MANAGEMENT**

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

**BILLING TO****Stephen Ngugi**

Stephen Ngugi  
203  
216

**SHIPPING TO****Stephen Ngugi**

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water	1	KES 0.00	KES 200.00		KES 200.00
				Total	KES 200.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 200.00