



REFERENCE: 1003
BILLING DATE: 2018/09/05
DUE DATE: 2018/09/10

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

105

COMPANY_NUMBER
COMPANY_VAT

105

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge Bill for september	1	KES 0.00	KES 10,000.00		KES 10,000.00
				Total	KES 10,000.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 10,000.00

CUSATOMER NOTES

Kindly advice on when we should expect this to avoid any inconveniences.
Kilimani crest management limited.
Contact +254745739600

PAYMENT INFORMATION

Techisoft Solutions Ltd
Sort Code: 00-00-00
Account Number: 12345678