



REFERENCE: 1206  
BILLING DATE: 2018/12/04  
DUE DATE: 2018/12/10

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT KUBASU

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

KUBASU  
00  
04

#### KUBASU

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November carwash	4	KES 0.00	KES 90.00		KES 360.00
Power for carwash	10	KES 0.00	KES 20.00		KES 200.00
				Total	KES 560.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 560.00

#### 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