



REFERENCE: 1629
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F13

F13

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

F13

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge July to September 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

CUSTOMER 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