



REFERENCE: 1447
BILLING DATE: 2019/03/04
DUE DATE: 2019/03/11

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT SHOP

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

SHOP
22
62

SHOP

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
shop power bill	40	KES 0.00	KES 20.00		KES 800.00
				Total	KES 800.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 800.00

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