



REFERENCE: 1476
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F5

F5

KILIMANI CREST MANAGEMENT F5
DENIS PRITT ROAD
KILIMANI

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|-------------------------------|--------|----------|---------------|------------|---------------|
| service charge for April 2019 | 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 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