



REFERENCE: 1044  
BILLING DATE: 2018/09/01  
DUE DATE: 2018/11/30

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

102

COMPANY\_NUMBER  
COMPANY\_VAT

102

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Service charge from September/November	1	KES 0.00	KES 30,000.00		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

## PAYMENT INFORMATION