

REFERENCE:

1091

**BILLING DATE: DUE DATE:** 

2018/10/03 2018/10/09

**OUR INFORMATION** 

**BILLING TO** 

Chen B5

**SHIPPING TO** 

**KILIMANI CREST MANAGEMENT Chen B5** 

Chen B5

KILIMANI CREST MANAGEMENT

**DENIS PRITT ROAD** KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
2-Quarter from October to December 2018	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

## **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**

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