



REFERENCE: 1372
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/11

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D16

D16

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

D16

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|----------------------------------|--------|----------|---------------|------------|---------------|
| Service charge for February 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 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