



REFERENCE: 1570
BILLING DATE: 2019/07/01
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D18

D18

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

D18

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge July 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

CUSTOMER NOTES

kindly make payment to:
Equity Bank-Kilimani crest management limited.
PayBill 247247 Account number 1470277464329

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION