



REFERENCE: 1480
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F23

F23

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

F23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge from April to June 2019	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 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