



REFERENCE: 1103
BILLING DATE: 2018/10/03
DUE DATE: 2018/10/09

OUR INFORMATION

KILIMANI CREST MANAGEMENT Lilian Wanjeri F4

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Lilian Wanjeri F4

SHIPPING TO

Lilian Wanjeri F4

| 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