



REFERENCE: 1373  
BILLING DATE: 2019/02/01  
DUE DATE: 2019/02/11

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F17

#### F17

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

F17

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