

REFERENCE: **BILLING DATE:** 1235

DUE DATE:

2019/01/02 2019/01/08

OUR INFORMATION

BILLING TO

Wachira waruru A7

SHIPPING TO

KILIMANI CREST MANAGEMENT Wachira waruru A7

Wachira waruru A7

KILIMANI CREST MANAGEMENT

DENIS PRITT ROAD

KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
3-Quarter from Jan to March 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

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