



REFERENCE: 1565  
BILLING DATE: 2019/07/01  
DUE DATE: 2019/07/12

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT D23

#### D23

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

D23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge July to September 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

#### 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