

REFERENCE:

1090

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

**OUR INFORMATION** 

**BILLING TO** 

**SHIPPING TO** 

## **KILIMANI CREST MANAGEMENT**

KILIMANI CREST MANAGEMENT DENIS PRITT ROAD KILIMANI

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**

http://www.techisoft.co.ke/