



REFERENCE: 1482
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/08

OUR INFORMATION

KILIMANI CREST MANAGEMENT Agnes/kevin D7

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Agnes/kevin D7

SHIPPING TO

Agnes/kevin D7

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge from April to June 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 make payment to:
Equity Bank-Kilimani crest management limited.
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION