



REFERENCE: 1495
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A20

A20

KILIMANI CREST MANAGEMENT A20
DENIS PRITT ROAD 39
KILIMANI 45

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
service charge from March to May 2019	6	KES 0.00	KES 90.00		KES 540.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 690.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 690.00

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