



REFERENCE: 1012  
BILLING DATE: 2018/09/07  
DUE DATE: 2018/09/12

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

105

COMPANY\_NUMBER  
COMPANY\_VAT

105

| PRODUCT                            | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL      |
|------------------------------------|--------|----------|------------|------------|------------|
| Meter rent                         | 1      | KES 0.00 | KES 150.00 |            | KES 150.00 |
| water bill for the month of August | 10     | KES 0.00 | KES 70.00  |            | KES 700.00 |
|                                    |        |          |            | Total      | KES 850.00 |
|                                    |        |          |            | Discount   | KES 0.00   |
|                                    |        |          |            | TAX/VAT 0% | KES 0.00   |
|                                    |        |          |            | Total Due  | KES 850.00 |

## CUSATOMER NOTES

kindly pay to Equity Bank-Kilimani crest management limited.  
A/CNo.1470277464329 payBill 247247

## PAYMENT INFORMATION

Techisoft Solutions Ltd  
Sort Code: 00-00-00  
Account Number: 12345678