

REFERENCE:

1212

BILLING DATE: DUE DATE: 2018/12/04 2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT F13 F13

KILIMANI CREST MANAGEMENT F13

DENIS PRITT ROAD 71

KILIMANI 97

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	26	KES 0.00	KES 90.00		KES 2,340.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 2,490.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 2,490.00

## **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/