



REFERENCE: 1311
BILLING DATE: 2019/01/03
DUE DATE: 2019/01/10

OUR INFORMATION

KILIMANI CREST MANAGEMENT Wang yang F13

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Wang yang F13
97
123

SHIPPING TO

Wang yang F13

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of january 2019	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