



REFERENCE: 1360
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT Ian F16

Ian F16

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

Ian F16
29
31

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	2	KES 0.00	KES 90.00		KES 180.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 330.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 330.00

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