



REFERENCE: 1013
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 | 8 | KES 0.00 | KES 70.00 | | KES 560.00 |
| | | | | Total | KES 710.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 710.00 |

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