



REFERENCE: 1581  
BILLING DATE: 2019/07/02  
DUE DATE: 2019/07/12

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT D24

KILIMANI CREST MANAGEMENT D24  
DENIS PRITT ROAD 44  
KILIMANI 45

#### D24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	1	KES 0.00	KES 90.00		KES 90.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 240.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 240.00

#### CUSTOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
PayBill 247247 Account number 1470277464329

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION