

REFERENCE:

1195

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

OUR INFORMATION

BILLING TO

Rachael Njoki B6

SHIPPING TO

KILIMANI CREST MANAGEMENT Rachael Njoki B6

Rachael Njoki B6

KILIMANI CREST MANAGEMENT

27

DENIS PRITT ROAD

KILIMANI

33

PRODUCT AMOUNT VAT **PRICE DISCOUNT TOTAL** water bill for the month of November KES 0.00 KES 90.00 KES 630.00 7 Meter rent KES 0.00 KES 150.00 KES 150.00 **KES 780.00** Total **KES 0.00** Discount TAX/VAT 0% **KES 0.00** Total Due KES 780.00

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/