



REFERENCE: 1223
BILLING DATE: 2018/12/04
DUE DATE: 2018/12/10

OUR INFORMATION

KILIMANI CREST MANAGEMENT Mehdi Rastad A18

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Mehdi Rastad A18
29
35

SHIPPING TO

Mehdi Rastad A18

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	3	KES 0.00	KES 70.00		KES 210.00
				Total	KES 210.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 210.00

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