



REFERENCE: 1606  
BILLING DATE: 2019/07/02  
DUE DATE: 2019/07/12

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT C20

#### C20

KILIMANI CREST MANAGEMENT C20  
DENIS PRITT ROAD 21  
KILIMANI 31

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	10	KES 0.00	KES 90.00		KES 900.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,050.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,050.00

#### 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