



REFERENCE: 1347
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D20

KILIMANI CREST MANAGEMENT D20
DENIS PRITT ROAD 09
KILIMANI 13

D20

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	4	KES 0.00	KES 90.00		KES 360.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 510.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 510.00

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