



REFERENCE: 1220
BILLING DATE: 2018/12/04
DUE DATE: 2018/12/10

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A4

KILIMANI CREST MANAGEMENT A4
DENIS PRITT ROAD 32
KILIMANI 36

A4

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	4	KES 0.00	KES 70.00		KES 280.00
				Total	KES 280.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 280.00

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