



REFERENCE: 1379
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D23

KILIMANI CREST MANAGEMENT D23
DENIS PRITT ROAD 22
KILIMANI 29

D23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
January water bill	7	KES 0.00	KES 90.00		KES 630.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 780.00
				Discount	KES 0.00
				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