



REFERENCE: 1302  
BILLING DATE: 2019/01/04  
DUE DATE: 2019/01/10

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT KUBASU-SHOP AND CARWASH KUBASU-SHOP AND CARWASH

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

KUBASU-SHOP AND CARWASH  
04  
6

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of December	2	KES 0.00	KES 90.00		KES 180.00
Power for carwash	12	KES 0.00	KES 20.00		KES 240.00
				Total	KES 420.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 420.00

#### 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