



REFERENCE: 1145  
BILLING DATE: 2018/11/02  
DUE DATE: 2018/11/08

#### OUR INFORMATION

#### KILIMANI CREST MANAGEMENT Wachira Muruki C23

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

#### BILLING TO

Wachira Muruki C23  
12  
20

#### SHIPPING TO

#### Wachira Muruki C23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	8	KES 0.00	KES 70.00		KES 560.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 710.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 710.00

#### 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