



REFERENCE: 1484
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A4

A4

KILIMANI CREST MANAGEMENT A4
DENIS PRITT ROAD 52
KILIMANI 58

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of March 2019	6	KES 0.00	KES 90.00		KES 540.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 690.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 690.00

CUSATOMER NOTES

kindly make payment to:
Equity Bank-Kilimani crest management limited.
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION