



REFERENCE: 1078
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT Chris

Chris

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

Chris
12
15

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	3	KES 0.00	KES 70.00		KES 210.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
Broken swimming chair/Replacement	1	KES 0.00	KES 3,500.00		KES 3,500.00
				Total	KES 3,860.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 3,860.00

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