

REFERENCE:

1277

BILLING DATE: DUE DATE: 2019/01/03 2019/01/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT A2 A2

KILIMANI CREST MANAGEMENT A2
DENIS PRITT ROAD 17
KILIMANI 22

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of December	5	KES 0.00	KES 90.00		KES 450.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 600.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 600.00

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

http://www.techisoft.co.ke/