



REFERENCE: 1209
BILLING DATE: 2018/12/04
DUE DATE: 2018/12/10

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F19

F19

KILIMANI CREST MANAGEMENT F19
DENIS PRITT ROAD 03
KILIMANI 10

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	7	KES 0.00	KES 90.00		KES 630.00
	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 780.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 780.00

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