



REFERENCE: 1619  
BILLING DATE: 2019/07/02  
DUE DATE: 2019/07/12

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F20

#### F20

KILIMANI CREST MANAGEMENT F20  
DENIS PRITT ROAD 84  
KILIMANI 98

| PRODUCT                               | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL        |
|---------------------------------------|--------|----------|------------|------------|--------------|
| water bill for the month of June 2019 | 14     | KES 0.00 | KES 90.00  |            | KES 1,260.00 |
| Meter Rent                            | 1      | KES 0.00 | KES 150.00 |            | KES 150.00   |
|                                       |        |          |            | Total      | KES 1,410.00 |
|                                       |        |          |            | Discount   | KES 0.00     |
|                                       |        |          |            | TAX/VAT 0% | KES 0.00     |
|                                       |        |          |            | Total Due  | KES 1,410.00 |

#### CUSTOMER NOTES

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

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION