

REFERENCE:

1059

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

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT Insinya

Insinya

KILIMANI CREST MANAGEMENT

Insinya 23

DENIS PRITT ROAD KILIMANI

38

**PRODUCT AMOUNT** VAT **PRICE DISCOUNT TOTAL** water bill for the month of September KES 0.00 KES 70.00 KES 1,050.00 15 KES 150.00 Meter rent KES 0.00 KES 150.00 KES 1,200.00 **Total** Discount **KES 0.00** TAX/VAT 0% **KES 0.00 Total Due** KES 1,200.00

## **CUSATOMER NOTES**

kindly pay to Equity Bank-Kilimani crest management limited. A/C No.1470277464329 PayBill 247247

## **PAYMENT INFORMATION**

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