

REFERENCE:

1137

BILLING DATE: DUE DATE: 2018/11/02 2018/11/08

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT A4 A4

KILIMANI CREST MANAGEMENT A4
DENIS PRITT ROAD 26
KILIMANI 32

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	6	KES 0.00	KES 70.00		KES 420.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 570.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 570.00

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/