



REFERENCE: 1357  
BILLING DATE: 2019/02/01  
DUE DATE: 2019/02/08

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F12

#### F12

KILIMANI CREST MANAGEMENT F12  
DENIS PRITT ROAD 34  
KILIMANI 44

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	10	KES 0.00	KES 90.00		KES 900.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,050.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,050.00

#### 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