



REFERENCE: 1528
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F20

F20

KILIMANI CREST MANAGEMENT F20
DENIS PRITT ROAD 57
KILIMANI 68

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of March 2019	11	KES 0.00	KES 90.00		KES 990.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,140.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,140.00

CUSATOMER NOTES

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

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION