



REFERENCE: 1518
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F6

F6

KILIMANI CREST MANAGEMENT F6
DENIS PRITT ROAD 8
KILIMANI 12

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|--|--------|----------|------------|------------|------------|
| water bill for the month of March 2019 | 4 | KES 0.00 | KES 90.00 | | KES 360.00 |
| Meter Rent | 1 | KES 0.00 | KES 150.00 | | KES 150.00 |
| | | | | Total | KES 510.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 510.00 |

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