



REFERENCE: 1414
BILLING DATE: 2019/03/04
DUE DATE: 2019/03/11

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A24

KILIMANI CREST MANAGEMENT A24
DENIS PRITT ROAD 54
KILIMANI 63

A24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of FEB 2019	9	KES 0.00	KES 90.00		KES 810.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 960.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 960.00

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