



REFERENCE: 1578  
BILLING DATE: 2019/07/02  
DUE DATE: 2019/07/12

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT D20

KILIMANI CREST MANAGEMENT D20  
DENIS PRITT ROAD 34  
KILIMANI 40

#### D20

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	6	KES 0.00	KES 90.00		KES 540.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 690.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 690.00

#### CUSTOMER NOTES

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

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION