



REFERENCE: 1408
BILLING DATE: 2019/03/04
DUE DATE: 2019/03/11

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A12

A12

KILIMANI CREST MANAGEMENT A12
DENIS PRITT ROAD 38
KILIMANI 49

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|--------------------------------------|--------|----------|------------|------------|--------------|
| water bill for the month of FEB 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