

REFERENCE:

1194

BILLING DATE: DUE DATE: 2018/12/04 2018/12/10

**OUR INFORMATION** 

**BILLING TO** 

**SHIPPING TO** 

**KILIMANI CREST MANAGEMENT Chen B5** 

Chen B5

KILIMANI CREST MANAGEMENT

DENIS PRITT ROAD

82

Chen B5

KILIMANI

132

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	50	KES 0.00	KES 90.00		KES 4,500.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 4,650.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 4,650.00

## **CUSATOMER NOTES**

kindly pay to Equity Bank-Kilimani crest management limited. A/C No.1470277464329 PayBill 247247

M-Pesa PayBill 764826 A/C No.is your unit Number

## **PAYMENT INFORMATION**

http://www.techisoft.co.ke/