



REFERENCE: 1061
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A18

A18

KILIMANI CREST MANAGEMENT A18
DENIS PRITT ROAD 20
KILIMANI 29

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	9	KES 0.00	KES 70.00		KES 630.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 780.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 780.00

CUSATOMER NOTES

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

M-Pesa PayBill 764826

PAYMENT INFORMATION