



REFERENCE: 1651
BILLING DATE: 2019/07/01
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F14

F14

KILIMANI CREST MANAGEMENT F14
DENIS PRITT ROAD 40
KILIMANI 43

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June	3	KES 0.00	KES 90.00		KES 270.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 420.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 420.00

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