



REFERENCE: 1358  
BILLING DATE: 2019/02/01  
DUE DATE: 2019/02/08

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT Wang yang F13

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

Wang yang F13  
123  
145

#### Wang yang F13

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	22	KES 0.00	KES 90.00		KES 1,980.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 2,130.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 2,130.00

#### 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