



REFERENCE: 1365
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F6

F6

KILIMANI CREST MANAGEMENT F6
DENIS PRITT ROAD 42
KILIMANI 51

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	9	KES 0.00	KES 90.00		KES 810.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 960.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 960.00

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