



REFERENCE: 1143
BILLING DATE: 2018/11/02
DUE DATE: 2018/11/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT KUNI C3

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

KUNI C3
11
22

KUNI C3

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	11	KES 0.00	KES 70.00		KES 770.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 920.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 920.00

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