



REFERENCE: 1062
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A20

A20

KILIMANI CREST MANAGEMENT A20
DENIS PRITT ROAD 0
KILIMANI 7

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	7	KES 0.00	KES 70.00		KES 490.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 640.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 640.00

CUSATOMER NOTES

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

M-Pesa PayBill 764826

PAYMENT INFORMATION