



REFERENCE: 1362
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F20

F20

KILIMANI CREST MANAGEMENT F20
DENIS PRITT ROAD 20
KILIMANI 44

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|--------------------------------------|--------|----------|------------|------------|--------------|
| water bill for the month of February | 24 | KES 0.00 | KES 90.00 | | KES 2,160.00 |
| Meter rent | 1 | KES 0.00 | KES 150.00 | | KES 150.00 |
| | | | | Total | KES 2,310.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 2,310.00 |

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