

REFERENCE:

1140

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

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT B5 B5

KILIMANI CREST MANAGEMENT B5
DENIS PRITT ROAD 46
KILIMANI 82

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	1	KES 0.00	KES 70.00		KES 70.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 220.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 220.00

## **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**

http://www.techisoft.co.ke/