



REFERENCE: 1074
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT Francois D24

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

Francois D24
0
27

Francois D24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	27	KES 0.00	KES 70.00		KES 1,890.00
				Total	KES 1,890.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,890.00

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