

REFERENCE:

1131

BILLING DATE: DUE DATE:

2018/11/02 2018/11/08

OUR INFORMATION

BILLING TO

Mehdi Rastad A18

SHIPPING TO

KILIMANI CREST MANAGEMENT Mehdi Rastad A18

Mehdi Rastad A18

KILIMANI CREST MANAGEMENT

29

DENIS PRITT ROAD

KILIMANI 38

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	9	KES 0.00	KES 70.00		KES 630.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 780.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 780.00

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

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