

REFERENCE:

1196

BILLING DATE:

DUE DATE:

2018/12/04 2018/12/10

OUR INFORMATION

BILLING TO

Wachira muruki

SHIPPING TO

KILIMANI CREST MANAGEMENT Wachira muruki

Wachira muruki

KILIMANI CREST MANAGEMENT

20

DENIS PRITT ROAD KILIMANI 34

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	14	KES 0.00	KES 90.00		KES 1,260.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,410.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,410.00

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

Page 1 of 1 http://www.techisoft.co.ke/