



REFERENCE: 1444
BILLING DATE: 2019/03/04
DUE DATE: 2019/03/11

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D24

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

D24
38
41

D24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of FEB 2019	3	KES 0.00	KES 90.00		KES 270.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 420.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 420.00

CUSATOMER NOTES

kindly make payment to:
Equity Bank-Kilimani crest management limited.
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION