



REFERENCE: 1224
BILLING DATE: 2018/12/05
DUE DATE: 2018/12/10

OUR INFORMATION

KILIMANI CREST MANAGEMENT Mehdi Rastad A18

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Mehdi Rastad A18
25
38

SHIPPING TO

Mehdi Rastad A18

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|-------------------------------------|--------|----------|-----------|------------|------------|
| water bill for the month of October | 3 | KES 0.00 | KES 70.00 | | KES 210.00 |
| | | | | Total | KES 210.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 210.00 |

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