



REFERENCE: 1014  
BILLING DATE: 2018/09/07  
DUE DATE: 2018/09/12

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

106

COMPANY\_NUMBER  
COMPANY\_VAT

106

| PRODUCT                            | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL        |
|------------------------------------|--------|----------|------------|------------|--------------|
| Meter rent                         | 1      | KES 0.00 | KES 150.00 |            | KES 150.00   |
| water bill for the month of August | 27     | KES 0.00 | KES 70.00  |            | KES 1,890.00 |
|                                    |        |          |            | Total      | KES 2,040.00 |
|                                    |        |          |            | Discount   | KES 0.00     |
|                                    |        |          |            | TAX/VAT 0% | KES 0.00     |
|                                    |        |          |            | Total Due  | KES 2,040.00 |

## CUSATOMER NOTES

kindly pay to Equity Bank-Kilimani crest management limited.  
A/CNo.1470277464329 payBill 247247

## PAYMENT INFORMATION

Techisoft Solutions Ltd  
Sort Code: 00-00-00  
Account Number: 12345678