

REFERENCE:

1181

BILLING DATE: DUE DATE: 2018/12/04 2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT A24 A24

KILIMANI CREST MANAGEMENT A24
DENIS PRITT ROAD 44
KILIMANI 50

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	6	KES 0.00	KES 90.00		KES 540.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 690.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 690.00

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

http://www.techisoft.co.ke/