



REFERENCE: 1007  
BILLING DATE: 2018/09/05  
DUE DATE: 2018/09/12

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

105

COMPANY\_NUMBER  
COMPANY\_VAT

105

| PRODUCT    | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL        |
|------------|--------|----------|------------|------------|--------------|
| Meter rent | 1      | KES 0.00 | KES 150.00 |            | KES 150.00   |
|            | 16     | KES 0.00 | KES 70.00  |            | KES 1,120.00 |
|            |        |          |            | Total      | KES 1,270.00 |
|            |        |          |            | Discount   | KES 0.00     |
|            |        |          |            | TAX/VAT 0% | KES 0.00     |
|            |        |          |            | Total Due  | KES 1,270.00 |

## CUSATOMER NOTES

## PAYMENT INFORMATION

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