



REFERENCE: 1069
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

KILIMANI CREST MANAGEMENT Wachira muruki

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Wachira muruki
9
12

SHIPPING TO

Wachira muruki

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	3	KES 0.00	KES 70.00		KES 210.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 360.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 360.00

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