



REFERENCE: 1428  
BILLING DATE: 2019/03/04  
DUE DATE: 2019/03/11

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F20

#### F20

KILIMANI CREST MANAGEMENT F20  
DENIS PRITT ROAD 44  
KILIMANI 57

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of FEB 2019	13	KES 0.00	KES 90.00		KES 1,170.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,320.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,320.00

#### CUSATOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION