



REFERENCE: 1120
BILLING DATE: 2018/11/02
DUE DATE: 2018/11/08

OUR INFORMATION

KILIMANI CREST MANAGEMENT Lilian Wanjeri F4

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Lilian Wanjeri F4
29
37

SHIPPING TO

Lilian Wanjeri F4

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	8	KES 0.00	KES 70.00		KES 560.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 710.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 710.00

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