



REFERENCE: 1149
BILLING DATE: 2018/11/02
DUE DATE: 2018/11/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT AGNES NJAMBI/ kevin Mwangi D7AGNES NJAMBI/ kevin Mwangi D7

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

AGNES NJAMBI/ kevin Mwangi D7
10
14

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	4	KES 0.00	KES 70.00		KES 280.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 430.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 430.00

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