



REFERENCE: 1028
BILLING DATE: 2018/09/07
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
water bill for the month of August	20	KES 0.00	KES 70.00		KES 1,400.00
				Total	KES 1,550.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,550.00

CUSATOMER NOTES

kindly pay to Equity Bank-kilimani crest management limited.
A/C No.140277464329 Paybill 247247

PAYMENT INFORMATION

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