



REFERENCE: 1026  
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

113

COMPANY\_NUMBER  
COMPANY\_VAT

113

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	27	KES 0.00	KES 70.00		KES 1,890.00
				Total	KES 2,040.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 2,040.00

#### 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