



REFERENCE: 1359
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F14

F14

KILIMANI CREST MANAGEMENT F14
DENIS PRITT ROAD 12
KILIMANI 20

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	8	KES 0.00	KES 90.00		KES 720.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 870.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 870.00

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