



REFERENCE: 1411  
BILLING DATE: 2019/03/04  
DUE DATE: 2019/03/11

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A18

#### A18

KILIMANI CREST MANAGEMENT A18  
DENIS PRITT ROAD 58  
KILIMANI 64

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of FEB 2019	6	KES 0.00	KES 90.00		KES 540.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 690.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 690.00

#### CUSATOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION