



REFERENCE: 1650
BILLING DATE: 2019/07/23
DUE DATE: 2019/07/23

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A6

KILIMANI CREST MANAGEMENT A6
DENIS PRITT ROAD 178
KILIMANI 203

A6

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of July	25	KES 0.00	KES 90.00		KES 2,250.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 2,400.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 2,400.00

CUSTOMER NOTES

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

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION