



REFERENCE: 1080
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F13

F13

KILIMANI CREST MANAGEMENT F13
DENIS PRITT ROAD 18
KILIMANI 42

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	24	KES 0.00	KES 70.00		KES 1,680.00
Meter rent	1	KES 0.00	KES 70.00		KES 70.00
				Total	KES 1,750.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,750.00

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