

REFERENCE:

1188

BILLING DATE: DUE DATE:

A12

2018/12/04 2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT A12

A12

KILIMANI CREST MANAGEMENT DENIS PRITT ROAD

15

KILIMANI

24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	9	KES 0.00	KES 90.00		KES 810.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 960.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 960.00

## **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**

http://www.techisoft.co.ke/