



REFERENCE: 1532
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F24

F24

KILIMANI CREST MANAGEMENT F24
DENIS PRITT ROAD 34
KILIMANI 35

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of March 2019	1	KES 0.00	KES 90.00		KES 90.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 240.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 240.00

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