



REFERENCE: 1121
BILLING DATE: 2018/11/02
DUE DATE: 2018/11/08

OUR INFORMATION

KILIMANI CREST MANAGEMENT Jean Louis F3

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Jean Louis F3
27
39

SHIPPING TO

Jean Louis F3

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	12	KES 0.00	KES 70.00		KES 840.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 990.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 990.00

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