



REFERENCE: 1000
BILLING DATE: 2018/08/29
DUE DATE: 2018/09/02

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

107

COMPANY_NUMBER
COMPANY_VAT

107

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill payment	6	KES 0.00	KES 70.00		KES 420.00
				Total	KES 420.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 420.00

CUSATOMER NOTES

150 Meter Rent

PAYMENT INFORMATION

Techisoft Solutions Ltd
Sort Code: 00-00-00
Account Number: 12345678