



REFERENCE: 1004  
BILLING DATE: 2018/09/07  
DUE DATE: 2018/09/12

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

102

COMPANY\_NUMBER  
COMPANY\_VAT

102

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of August	10	KES 0.00	KES 70.00		KES 700.00
Meter rent		KES 0.00	KES 150.00		KES
				Total	NaN
				Discount	NaN
				TAX/VAT 0%	KES 0.00
				Total Due	NaN

## CUSATOMER NOTES

kindly pay your water bill by 12/9/2018 to avoid any inconvenience  
Thank you

## PAYMENT INFORMATION

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