



REFERENCE: 1512  
BILLING DATE: 2019/04/01  
DUE DATE: 2019/04/09

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT D20

#### D20

KILIMANI CREST MANAGEMENT D20  
DENIS PRITT ROAD 18  
KILIMANI 23

| PRODUCT                                | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL      |
|--|--------|----------|------------|------------|------------|
| water bill for the month of March 2019 | 5      | KES 0.00 | KES 90.00  |            | KES 450.00 |
| Meter Rent                             | 1      | KES 0.00 | KES 150.00 |            | KES 150.00 |
|  |        |          |            | Total      | KES 600.00 |
|  |        |          |            | Discount   | KES 0.00   |
|  |        |          |            | TAX/VAT 0% | KES 0.00   |
|  |        |          |            | Total Due  | KES 600.00 |

#### 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