



REFERENCE: 1335
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Rachael Njoki B6

Rachael Njoki B6
41
50

SHIPPING TO

Rachael Njoki B6

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	9	KES 0.00	KES 90.00		KES 810.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 960.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 960.00

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