

REFERENCE: BILLING DATE: 1060

DUE DATE:

2018/10/02 2018/10/07

OUR INFORMATION BILLING TO

**SHIPPING TO** 

**KILIMANI CREST MANAGEMENT Victor** 

**Victor** 

KILIMANI CREST MANAGEMENT

Victor

DENIS PRITT ROAD

0

KILIMANI

10

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	10	KES 0.00	KES 70.00		KES 700.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 850.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 850.00

## **CUSATOMER NOTES**

kindly pay to Equity Bank-Killimani crest management limited. A/C No.1470277464329 PayBill 247247

M-Pesa PayBill 764826

## **PAYMENT INFORMATION**

http://www.techisoft.co.ke/