



REFERENCE: 1429
BILLING DATE: 2019/03/04
DUE DATE: 2019/03/11

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F22

F22

KILIMANI CREST MANAGEMENT F22
DENIS PRITT ROAD 4
KILIMANI 13

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of FEB 2019	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 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