



REFERENCE: 1621
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F23

KILIMANI CREST MANAGEMENT F23
DENIS PRITT ROAD 90
KILIMANI 100

F23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	10	KES 0.00	KES 90.00		KES 900.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,050.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,050.00

CUSTOMER NOTES

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

WM-Pesa PayBill 764826 A/C No.is your unit Number

PAYMENT INFORMATION