



REFERENCE: 1273
BILLING DATE: 2019/01/03
DUE DATE: 2019/01/10

OUR INFORMATION

KILIMANI CREST MANAGEMENT Francois D24

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Francois D24
34
37

SHIPPING TO

Francois D24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of December	3	KES 0.00	KES 90.00		KES 270.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 420.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 420.00

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