



REFERENCE: 1383
BILLING DATE: 2019/02/26
DUE DATE: 2019/02/26

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F12

F12

KILIMANI CREST MANAGEMENT F12
DENIS PRITT ROAD 44
KILIMANI 52

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of FEB 2019	8	KES 0.00	KES 90.00		KES 720.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 870.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 870.00

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