

REFERENCE: **BILLING DATE:** 

1282 2019/01/03

**DUE DATE:** 

2019/01/10

**OUR INFORMATION** 

**BILLING TO** 

William charles A16

**SHIPPING TO** 

**KILIMANI CREST MANAGEMENT William charles A16** 

William charles A16

KILIMANI CREST MANAGEMENT

76

83

**DENIS PRITT ROAD** KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of December	7	KES 0.00	KES 90.00		KES 630.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 780.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 780.00

## **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**

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