



REFERENCE: 1019  
BILLING DATE: 2018/09/07  
DUE DATE: 2018/09/12

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

107

COMPANY\_NUMBER  
COMPANY\_VAT

107

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
water bill for the month of August	12	KES 0.00	KES 70.00		KES 840.00
				Total	KES 990.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 990.00

## CUSATOMER NOTES

kindly pay to Equity Bank-Kilimani crest management limited.  
A/CNo.1470277464329 payBill 247247

## PAYMENT INFORMATION

Techisoft Solutions Ltd  
Sort Code: 00-00-00  
Account Number: 12345678