

REFERENCE:

1144

**BILLING DATE: DUE DATE:** 

2018/11/02 2018/11/08

**OUR INFORMATION BILLING TO**  **SHIPPING TO** 

**KILIMANI CREST MANAGEMENT Dong C12** 

Dong C12

KILIMANI CREST MANAGEMENT

28

Dong C12

**DENIS PRITT ROAD** 

KILIMANI 36

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	8	KES 0.00	KES 70.00		KES 560.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 710.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 710.00

## **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**

Page 1 of 1 http://www.techisoft.co.ke/