



REFERENCE: 1620
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F21

F21

KILIMANI CREST MANAGEMENT F21
DENIS PRITT ROAD 32
KILIMANI 40

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 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

CUSTOMER 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