

REFERENCE:

1077

BILLING DATE: DUE DATE: 2018/10/02 2018/10/07

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT F6 F6

KILIMANI CREST MANAGEMENT F6
DENIS PRITT ROAD 5
KILIMANI 11

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	6	KES 0.00	KES 70.00		KES 420.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 570.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 570.00

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

http://www.techisoft.co.ke/