



REFERENCE: 1361
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F17

F17

KILIMANI CREST MANAGEMENT F17
DENIS PRITT ROAD 8
KILIMANI 22

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	14	KES 0.00	KES 90.00		KES 1,260.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,410.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,410.00

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