



REFERENCE: 1082
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F20

F20

KILIMANI CREST MANAGEMENT F20
DENIS PRITT ROAD 0
KILIMANI 5

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	5	KES 0.00	KES 70.00		KES 350.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 500.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 500.00

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