



REFERENCE: 1419  
BILLING DATE: 2019/03/04  
DUE DATE: 2019/03/11

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F3

#### F3

KILIMANI CREST MANAGEMENT F3  
DENIS PRITT ROAD 73  
KILIMANI 81

| PRODUCT                              | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL      |
|--------------------------------------|--------|----------|------------|------------|------------|
| water bill for the month of FEB 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 |

#### CUSATOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION