

REFERENCE:

1186

BILLING DATE: DUE DATE: 2018/12/04 2018/12/10

OUR INFORMATION

**BILLING TO** 

William charles A16

**SHIPPING TO** 

**KILIMANI CREST MANAGEMENT William charles A16** 

William charles A16

KILIMANI CREST MANAGEMENT

72

DENIS PRITT ROAD

KILIMANI

76

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	4	KES 0.00	KES 90.00		KES 360.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 510.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 510.00

## **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/