



REFERENCE: 1647
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F21

F21

KILIMANI CREST MANAGEMENT F21
DENIS PRITT ROAD 28
KILIMANI 38

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|---------------------------------------|--------|----------|------------|------------|--------------|
| water bill for the month of July 2019 | 10 | KES 0.00 | KES 90.00 | | KES 900.00 |
| Meter Rent | 1 | KES 0.00 | KES 150.00 | | KES 150.00 |
| | | | | Total | KES 1,050.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 1,050.00 |

CUSTOMER 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