



REFERENCE: 1592
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT A18

A18

KILIMANI CREST MANAGEMENT A18
DENIS PRITT ROAD 79
KILIMANI 84

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	5	KES 0.00	KES 90.00		KES 450.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 600.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 600.00

CUSTOMER NOTES

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

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION