



REFERENCE: 1063  
BILLING DATE: 2018/10/02  
DUE DATE: 2018/10/07

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A24

KILIMANI CREST MANAGEMENT A24  
DENIS PRITT ROAD 27  
KILIMANI 31

#### A24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of September	4	KES 0.00	KES 70.00		KES 280.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 430.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 430.00

#### CUSATOMER NOTES

kindly pay to Equity Bank-Kilimani crest management limited.  
A/C No.1470277464329 PayBill 247247

M-Pesa PayBill 764826

#### PAYMENT INFORMATION