

REFERENCE: BILLING DATE: 1180 2018/12/04

**DUE DATE:** 

2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

**KILIMANI CREST MANAGEMENT A20** 

**A20** 

KILIMANI CREST MANAGEMENT DENIS PRITT ROAD A20

KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	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

## **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/