



REFERENCE: 1266  
BILLING DATE: 2019/01/03  
DUE DATE: 2019/01/10

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT C18

#### C18

KILIMANI CREST MANAGEMENT C18  
DENIS PRITT ROAD 16  
KILIMANI 41

| PRODUCT                              | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL        |
|--------------------------------------|--------|----------|------------|------------|--------------|
| water bill for the month of December | 25     | KES 0.00 | KES 90.00  |            | KES 2,250.00 |
| Meter rent                           | 1      | KES 0.00 | KES 150.00 |            | KES 150.00   |
|                                      |        |          |            | Total      | KES 2,400.00 |
|                                      |        |          |            | Discount   | KES 0.00     |
|                                      |        |          |            | TAX/VAT 0% | KES 0.00     |
|                                      |        |          |            | Total Due  | KES 2,400.00 |

#### 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