

REFERENCE:

1215

BILLING DATE: DUE DATE:

2018/12/04 2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT Chris F8

Chris F8

KILIMANI CREST MANAGEMENT

Chris F8

DENIS PRITT ROAD 23 KILIMANI 29

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	6	KES 0.00	KES 90.00		KES 540.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 690.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 690.00

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

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