



REFERENCE: 1068
BILLING DATE: 2018/10/02
DUE DATE: 2018/10/07

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT Dong C12

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

Dong C12
20
28

Dong C12

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|---------------------------------------|--------|----------|------------|------------|------------|
| water bill for the month of September | 8 | KES 0.00 | KES 70.00 | | KES 560.00 |
| Meter rent | 1 | KES 0.00 | KES 150.00 | | KES 150.00 |
| | | | | Total | KES 710.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 710.00 |

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