

REFERENCE:

1193

BILLING DATE: DUE DATE:

2018/12/04 2018/12/10

OUR INFORMATION BILLING TO **SHIPPING TO**

KILIMANI CREST MANAGEMENT STEPHEN NGURE MUGO

STEPHEN NGURE MUGO

KILIMANI CREST MANAGEMENT

91

102

STEPHEN NGURE MUGO

DENIS PRITT ROAD KILIMANI

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	11	KES 0.00	KES 90.00		KES 990.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,140.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,140.00

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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