



REFERENCE: 1183  
BILLING DATE: 2018/12/04  
DUE DATE: 2018/12/10

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A20

#### A20

KILIMANI CREST MANAGEMENT A20  
DENIS PRITT ROAD 16  
KILIMANI 21

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