



REFERENCE: 1500  
BILLING DATE: 2019/04/01  
DUE DATE: 2019/04/09

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT B5

KILIMANI CREST MANAGEMENT B5  
DENIS PRITT ROAD 235  
KILIMANI 289

#### B5

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of March 2019	54	KES 0.00	KES 90.00		KES 4,860.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 5,010.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 5,010.00

#### CUSATOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION