



REFERENCE: 1355
BILLING DATE: 2019/02/01
DUE DATE: 2019/02/08

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F8

F8

KILIMANI CREST MANAGEMENT F8
DENIS PRITT ROAD 35
KILIMANI 42

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of February	7	KES 0.00	KES 90.00		KES 630.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
Power for common area	1500	KES 0.00	KES		KES
				Total	NaN
				Discount	NaN
				TAX/VAT 0%	KES 0.00
				Total Due	NaN

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