



REFERENCE: 1530
BILLING DATE: 2019/04/01
DUE DATE: 2019/04/09

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F22

F22

KILIMANI CREST MANAGEMENT F22
DENIS PRITT ROAD 13
KILIMANI 27

| PRODUCT | AMOUNT | VAT | PRICE | DISCOUNT | TOTAL |
|--|--------|----------|------------|------------|--------------|
| water bill for the month of March 2019 | 14 | KES 0.00 | KES 90.00 | | KES 1,260.00 |
| Meter Rent | 1 | KES 0.00 | KES 150.00 | | KES 150.00 |
| | | | | Total | KES 1,410.00 |
| | | | | Discount | KES 0.00 |
| | | | | TAX/VAT 0% | KES 0.00 |
| | | | | Total Due | KES 1,410.00 |

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