

REFERENCE:

1286

BILLING DATE: DUE DATE: 2019/01/03 2019/01/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT A24 A24

KILIMANI CREST MANAGEMENT A24
DENIS PRITT ROAD 50
KILIMANI 54

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of December	4	KES 0.00	KES 90.00		KES 360.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 510.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 510.00

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

http://www.techisoft.co.ke/