



REFERENCE: 1622
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F24

KILIMANI CREST MANAGEMENT F24
DENIS PRITT ROAD 41
KILIMANI 44

F24

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	3	KES 0.00	KES 90.00		KES 270.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 420.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 420.00

CUSTOMER NOTES

kindly pay to Equity Bank-Kilimani crest management limited.
A/C No.1470277464329 PayBill 247247

WM-Pesa PayBill 764826 A/C No.is your unit Number

PAYMENT INFORMATION