



REFERENCE: 1008  
BILLING DATE: 2018/09/07  
DUE DATE: 2018/09/12

## OUR INFORMATION

## BILLING TO

## SHIPPING TO

### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

105

COMPANY\_NUMBER  
COMPANY\_VAT

105

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
water bill for the month of August	1	KES 0.00	KES 10.00		KES 10.00
				Total	KES 160.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 160.00

## CUSATOMER NOTES

kindly pay your water bill by 12/9/2018 to avoid any inconvenience

## PAYMENT INFORMATION

Techisoft Solutions Ltd  
Sort Code: 00-00-00  
Account Number: 12345678