



REFERENCE: 1138
BILLING DATE: 2018/11/02
DUE DATE: 2018/11/08

OUR INFORMATION

KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT
DENIS PRITT ROAD
KILIMANI

BILLING TO

Stephen ireri ngumo B19

Stephen ireri ngumo B19
81
91

SHIPPING TO

Stephen ireri ngumo B19

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	1	KES 0.00	KES 70.00		KES 70.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 220.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 220.00

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