



REFERENCE: 1298
BILLING DATE: 2019/01/03
DUE DATE: 2019/01/10

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT F20

F20

KILIMANI CREST MANAGEMENT F20
DENIS PRITT ROAD 19
KILIMANI 21

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of December	1	KES 0.00	KES 90.00		KES 90.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 240.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 240.00

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