



REFERENCE: 1579
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D21

KILIMANI CREST MANAGEMENT D21
DENIS PRITT ROAD 04
KILIMANI 23

D21

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	19	KES 0.00	KES 90.00		KES 1,710.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 1,860.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 1,860.00

CUSTOMER NOTES

kindly make payment to:
Equity Bank-Kilimani crest management limited.
PayBill 247247 Account number 1470277464329

M-Pesa PayBill 764826 Account number is your unit Number

PAYMENT INFORMATION