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REFERENCE: 1542  
BILLING DATE: 2019/04/29  
DUE DATE: 2019/05/02

**OUR INFORMATION****BILLING TO****SHIPPING TO****KILIMANI CREST MANAGEMENT A1****A1**

KILIMANI CREST MANAGEMENT A1  
DENIS PRITT ROAD 5  
KILIMANI 10

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

**CUSATOMER 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**