



REFERENCE: 1142  
BILLING DATE: 2018/11/02  
DUE DATE: 2018/11/08

#### OUR INFORMATION

##### KILIMANI CREST MANAGEMENT

KILIMANI CREST MANAGEMENT  
DENIS PRITT ROAD  
KILIMANI

#### BILLING TO

##### Rachael Njoki B6

Rachael Njoki B6  
18  
27

#### SHIPPING TO

##### Rachael Njoki B6

| PRODUCT                             | AMOUNT | VAT      | PRICE      | DISCOUNT   | TOTAL      |
|-------------------------------------|--------|----------|------------|------------|------------|
| water bill for the month of October | 9      | KES 0.00 | KES 70.00  |            | KES 630.00 |
| Meter rent                          | 1      | KES 0.00 | KES 150.00 |            | KES 150.00 |
|                                     |        |          |            | Total      | KES 780.00 |
|                                     |        |          |            | Discount   | KES 0.00   |
|                                     |        |          |            | TAX/VAT 0% | KES 0.00   |
|                                     |        |          |            | Total Due  | KES 780.00 |

#### 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