

REFERENCE:

1205

BILLING DATE: DUE DATE: 2018/12/04 2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT D3 D3

KILIMANI CREST MANAGEMENT D3
DENIS PRITT ROAD 48
KILIMANI 77

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	29	KES 0.00	KES 90.00		KES 2,610.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 2,760.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 2,760.00

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

http://www.techisoft.co.ke/