



REFERENCE: 1577
BILLING DATE: 2019/07/02
DUE DATE: 2019/07/12

OUR INFORMATION

BILLING TO

SHIPPING TO

KILIMANI CREST MANAGEMENT D18

KILIMANI CREST MANAGEMENT D18
DENIS PRITT ROAD 21
KILIMANI 25

D18

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of June 2019	4	KES 0.00	KES 90.00		KES 360.00
Meter Rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 510.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 510.00

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