



REFERENCE: 1126  
BILLING DATE: 2018/11/02  
DUE DATE: 2018/11/08

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT F20

#### F20

KILIMANI CREST MANAGEMENT F20  
DENIS PRITT ROAD 5  
KILIMANI 16

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of October	11	KES 0.00	KES 70.00		KES 770.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 920.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 920.00

#### 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