



REFERENCE: 1494  
BILLING DATE: 2019/04/01  
DUE DATE: 2019/04/09

#### OUR INFORMATION

#### BILLING TO

#### SHIPPING TO

#### KILIMANI CREST MANAGEMENT A22

#### A22

KILIMANI CREST MANAGEMENT A22  
DENIS PRITT ROAD 19  
KILIMANI 23

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of March 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

#### CUSATOMER NOTES

kindly make payment to:  
Equity Bank-Kilimani crest management limited.  
Account number 1470277464329 PayBill 247247

M-Pesa PayBill 764826 Account number is your unit Number

#### PAYMENT INFORMATION