

REFERENCE:

1210

BILLING DATE:

2018/12/04

**DUE DATE:** 

F16

2018/12/10

OUR INFORMATION BILLING TO SHIPPING TO

KILIMANI CREST MANAGEMENT F16

KILIMANI CREST MANAGEMENT F16
DENIS PRITT ROAD 20
KILIMANI 25

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
water bill for the month of November	5	KES 0.00	KES 90.00		KES 450.00
Meter rent	1	KES 0.00	KES 150.00		KES 150.00
				Total	KES 600.00
				Discount	KES 0.00
				TAX/VAT 0%	KES 0.00
				Total Due	KES 600.00

## **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/