



BLK 22 - HSE29 - WATER - PACIFIC AKINYI  
OWUONDO

## Invoice INV/2025/03455

**Invoice Date:**  
07/03/2025

**Due Date:**  
07/10/2025

**Source:**  
360 Phase 2/08806

**Curr Reading:**  
1,004.0

**Prev Reading:**  
996.0

**Difference:**  
8.0

**Block:**  
Block 22

**House No:**  
PHASE 2/Block 22/ House 29

**Meter No:**  
2229/227

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
WATER BILLS	8.00	170.00		1,360.00 KSh

**Total** 1,360.00 KSh

Payment Communication: INV/2025/03455

### MPESA

PAYBILL NO - 997980

ACC NO - BLK / HSE

### BANK ACCOUNT

BANK OF AFRICA - SAMEER BRANCH

A/C NAME

THE 360 DEGREES PHASE 2 RESIDENTS GROUP

ACC NO: 09900670008