
Invoice No: {{ctrl.myBill.billid}}

Name:

Telephone No:

Invoice Date:

DESCRIPTION	AMOUNT
Total	KES 0.00

Payment Instructions:

Mpesa Paybill : **511000**

Account Number : {{ctrl.myBill.billid}}

Amount : **KES 0.00**

NOTE:

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO ELDORET WATER AND SANITATION CO.LTD AND FORWARDED TO THE COMMERCIAL MANAGER P.O. BOX 8418-30100 TOGETHER WITH THIS STATEMENT
