



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779

Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 10,000.00

INVOICE TO:

ST. CECILIA LUFUMBO GIRLS SECONDARY SCHOOL

P.O. Box -100-50105, BUKURA

stceciliatlufumbo@gmail.com

0726292659

INVOICE NO: 1204

INVOICE DATE: 2024-03-11

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	10,000.00	10,000.00

Payment Methods we accept

BANK: **EQUITY BANK**
BRANCH: **Moi Avenue**
NAME: **SAMIS SYSTEMS LIMITED**
ACC NO: **0470285749983**
SWIFT CODE: **EQBLKENA**

Sub Total: 8,620.69

VAT (16%): 1,379.31

Grand Total: 10,000.00

Terms And Conditions

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

SAMIS
SYSTEMS
The Assurance Of Excellence

