



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

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



TOTAL DUE: KES: 185,279.00

INVOICE TO:

MWITUHA SECONDARY SCHOOL

P.O. Box 72 - 50314 EMUHAYA

mwituhassecondary@yahoo.com

0704863452

INVOICE NO: 1553

INVOICE DATE: 2024-03-18

DESCRIPTION	QTY	PRICE	TOTAL
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Payment Methods we accept

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

Sub Total: 159,723.28

VAT (16%): 25,555.72

Grand Total: 185,279.00

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

