

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

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

TOTAL DUE: KES: 120,000.00

INVOICE TO:	
RUIRU SECONDARY SCHOOL	
P.O. Box 4467 RUIRU	
ruiru.sec@gmail.com	
0722 277894	

INVOICE NO: 2117 **INVOICE DATE:** 2024-05-30

DESCRIPTION **PRICE** TOTAL

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA

Sub Total: 103,448.28 VAT (16%):

16,551.72

Grand Total: 120,000.00

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