



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



Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)

**TOTAL DUE: KES: 40,000.00**

**INVOICE TO:**

**ST. RITA KIARAGANA GIRLS**

P.O. Box 414 - 10101

kiaraganagirls@gmail.com

0727658740

INVOICE NO: 2132

INVOICE DATE: 2024-06-05

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	40,000.00	40,000.00

Payment Methods we accept

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

Sub Total: 34,482.76

VAT (16%): 5,517.24

Grand Total: 40,000.00

Terms And Conditions

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

