



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 46,175.00

INVOICE TO:
NJEGA BOYS' SECONDARY SCHOOL
P.O. Box 266
njegaboys@gmail.com
0720242231

INVOICE NO: 2140
INVOICE DATE: 2024-06-06

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	46,175.00	46,175.00

Payment Methods we accept

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

Sub Total: 39,806.03

VAT (16%): 6,368.97

Grand Total: 46,175.00

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