



**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: 46,932.00**

**INVOICE TO:**

**MATHAITHI GIRLS HIGH SCHOOL**

P.O. Box 959-10100 KARATINA

mathaithigirls@gmail.com

0794096225, 0734980873

INVOICE NO: 2164  
INVOICE DATE: 2024-06-11

DESCRIPTION	QTY	PRICE	TOTAL
ACADEMICS Maintenance and updates	1.00	21,456.00	21,456.00
FINANCE Maintenance and updates	1.00	25,476.00	25,476.00

**Payment Methods we accept**

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

Sub Total: 40,458.62

VAT (16%): 6,473.38

Grand Total: 46,932.00

**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*

