



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

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



TOTAL DUE: KES: 42,912.00

INVOICE TO:

ST MARY'S RWEGETHA SECONDARY SCHOOL

P.O. Box 3704 THIKA

stmarysrwegetha@gmail.com

0116142588

INVOICE NO: 2177

INVOICE DATE: 2024-06-17

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

Payment Methods we accept

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

Sub Total: 36,993.10

VAT (16%): 5,918.90

Grand Total: 42,912.00

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

