



**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: 45,167.00**

**INVOICE TO:**

**GITHUNGUCHU SECONDARY SCHOOL**

P.O. Box 1099-20200 NYAHURURU

[githunguchusecondaryschool@yahoo.com](mailto:githunguchusecondaryschool@yahoo.com)

0706403895

INVOICE NO: 2182

INVOICE DATE: 2024-06-19

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	45,167.00	45,167.00

**Payment Methods we accept**

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

Sub Total: 38,937.07

VAT (16%): 6,229.93

Grand Total: 45,167.00

**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*

