



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

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



TOTAL DUE: KES: 41,257.00

INVOICE TO:

NDARAGWA SCHOOL

P.O. Box 308 NDARANGWA

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0748824084

INVOICE NO: 2183

INVOICE DATE: 2024-06-19

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	41,257.00	41,257.00

Payment Methods we accept

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

Sub Total: 35,566.38

VAT (16%): 5,690.62

Grand Total: 41,257.00

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

