



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

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



TOTAL DUE: KES: 26,157.00

INVOICE TO:

NGANO SECONDARY SCHOOL

P.O. Box P.O. BOX 622-20300

nganosecondaryschool@gmail.com

0115080359

INVOICE NO: 2186

INVOICE DATE: 2024-06-26

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	26,157.00	26,157.00

Payment Methods we accept

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

Sub Total: 22,549.14

VAT (16%): 3,607.86

Grand Total: 26,157.00

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

