



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

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



TOTAL DUE: KES: 36,157.00

INVOICE TO:

HOLY FAMILY MUSEMBE SECONDARY SCHOOL

P.O. Box 242 KIPKAREN-RIVER

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INVOICE NO: 2187

INVOICE DATE: 2024-06-26

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	36,157.00	36,157.00

Payment Methods we accept

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

Sub Total: 31,169.83

VAT (16%): 4,987.17

Grand Total: 36,157.00

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

