



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779
Email: samissystems@gmail.com | Website: www.samis.co.ke



TOTAL DUE: KES: 5,000.00

INVOICE TO:
LEDERO MIXED SECONDARY SCHOOL
P.O. Box 208-20600
-
0724753409

INVOICE NO: 2309
INVOICE DATE: 2024-07-10

DESCRIPTION	QTY	PRICE	TOTAL
ACADEMICS Maintenance and updates	1.00	5,000.00	5,000.00

Payment Methods we accept

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

Sub Total: 4,310.34

VAT (16%): 689.66

Grand Total: 5,000.00

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