



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

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



TOTAL DUE: KES: 15,000.00

INVOICE TO:

HOLY CROSS INJIRA SECONDARY SCHOOL

P.O. Box 259-50100-kakamega

holycrossinjira@gmail.com

0722286676

INVOICE NO: **2386**
INVOICE DATE: **2024-09-04**

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	15,000.00	15,000.00

Payment Methods we accept

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

Sub Total: 12,931.03

VAT (16%): 2,068.97

Grand Total: 15,000.00

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

