

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

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

TOTAL DUE: **KES: 20,000.00**

INVOICE TO:	
NYANGATI SECONDARY SCHOOL	
P.O. Box 33 - 1034 KUTUS	
nyangatisec@gmail.com	
0722662643	

INVOICE NO: 2456 INVOICE DATE: 2024-09-11

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	20,000.00	20,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 17,241.38

VAT (16%): 2,758.62

Grand Total: 20,000.00

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

