

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 15,000.00**

INVOICE TO:
AMBASSADOR MWAKWERE HIGH SCHOOL
P.O. Box P.O BOX 165-80400, KWALE
-
0724229719

INVOICE NO: 2506 **INVOICE DATE:** 2024-09-19

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	10,000.00	10,000.00
ACADEMICS Installation and training fee	1.00	5,000.00	5,000.00

BANK: **EQUITY BANK** BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 12,931.03

VAT (16%): 2,068.97

Grand Total: 15,000.00

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

