



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

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



TOTAL DUE: KES: 75,000.00

INVOICE TO:

ST.CECILIA MARINDA SECONDARY SCHOOL

P.O. Box 3064-30200

info@st.ceciliaschoolmariada.co.ke

0724782603

INVOICE NO: 2525

INVOICE DATE: 2024-09-29

DESCRIPTION	QTY	PRICE	TOTAL
1pc x2 LAPTOP 1 PRINTER EPSON	1.00	75,000.00	75,000.00

Payment Methods we accept

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

Sub Total: 64,655.17

VAT (16%): 10,344.83

Grand Total: 75,000.00

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

