



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

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



TOTAL DUE: KES: 15,237.00

INVOICE TO:

BISHOP PHILIP ANYOLO SCHOOL-KAKAMWE

P.O. Box 80 - 30218 TONGAREN

archbishopphilipanyolosec@gmail.com

0704472478

INVOICE NO: 2530

INVOICE DATE: 2024-10-01

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	15,237.00	15,237.00

Payment Methods we accept

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

Sub Total: 13,135.34

VAT (16%): 2,101.66

Grand Total: 15,237.00

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

