

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





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

TOTAL DUE: **KES: 76,000.00**

INVOICE TO:
TRANS-NZOIA MIXED SECONDARY SCHOOL
P.O. Box P.O BOX 333-30200 KITALE
transnzoiasec@yahoo.com
0723143199

INVOICE NO: 2538 INVOICE DATE: 2024-10-03

DESCRIPTION	QTY	PRICE	TOTAL
1 PC X2, 1 PRINTER	1.00	76,000.00	76,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 65,517.24

VAT (16%): 10,482.76

Grand Total: 76,000.00

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

