



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

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



TOTAL DUE: KES: 46,000.00

INVOICE TO:

BISHOP NICHOLAS STAM SIKOMA HIGH SCHOOL

P.O. Box P.O BOX 216-50404 BUMALA

0724462802

INVOICE NO: 2544
INVOICE DATE: 2024-10-08

DESCRIPTION	QTY	PRICE	TOTAL
Epson Printer L3210 @35000, Receipt Printing Papers @ 11000	1.00	46,000.00	46,000.00

Payment Methods we accept

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

Sub Total: 39,655.17

VAT (16%): 6,344.83

Grand Total: 46,000.00

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

