



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

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



TOTAL DUE: KES: 36,000.00

INVOICE TO:

AIC KOBOS GIRLS HIGH SCHOOL

P.O. Box P.O BOX 981-30200 KITALE

kobosgirls@yahoo.com

0726659452

INVOICE NO: 2551

INVOICE DATE: 2024-10-14

DESCRIPTION	QTY	PRICE	TOTAL
EPSON L3250 COLOR PRINTER	1.00	36,000.00	36,000.00

Payment Methods we accept

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

Sub Total: 31,034.48

VAT (16%): 4,965.52

Grand Total: 36,000.00

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

