



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

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



TOTAL DUE: KES: 76,000.00

INVOICE TO:

ST ANTHONY TULUKUYI SECONDARY SCHOOL

P.O. Box 1033-50200 BUNGOMA

0705009094

INVOICE NO: 2556
INVOICE DATE: 2024-10-16

DESCRIPTION	QTY	PRICE	TOTAL
Epson printer @35,000 Computer @30000 1carton Receipts @11000	1.00	76,000.00	76,000.00

Payment Methods we accept

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

Sub Total: 65,517.24

VAT (16%): 10,482.76

Grand Total: 76,000.00

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

