



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

Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 64,500.00**

**INVOICE TO:**

**ST. PETERS' KUTO SECONDARY SCHOOL**

P.O. Box 25-20424 AMALO

0712206286

INVOICE NO: 2564  
INVOICE DATE: 2024-10-22

DESCRIPTION	QTY	PRICE	TOTAL
1 Computer @45,000			
1 carton Receipt papers @10,000			
1 Router @ 4,000			
Ethernet cable @2,500			
Labour @3,000	1.00	64,500.00	64,500.00

**Payment Methods we accept**

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

Sub Total: 55,603.45

VAT (16%): 8,896.55

Grand Total: 64,500.00

**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*

