



**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: 36,000.00**

**INVOICE TO:**

**FRANZ JOSEF GIRLS' SECONDARY SCHOOL**

P.O. Box 788 - 80400

[franzjosefmamba@gmail.com](mailto:franzjosefmamba@gmail.com)

0714230619,0711756161

INVOICE NO: **2566**

INVOICE DATE: **2024-10-23**

DESCRIPTION	QTY	PRICE	TOTAL
1PC EPSON 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*

