



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:

BUSOMBI MUSLIM SECONDARY SCHOOL

P.O. Box 32-50109 BULIMBO

busumbisec@yahoo.com

0719691926/0728352181

INVOICE NO: 2753

INVOICE DATE: 2025-01-03

DESCRIPTION	QTY	PRICE	TOTAL
Epison 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

