

SAMIS SYSTEMS LIMITED Po box 3380-00500 **NAIROBI**



Tel: 0711 082 779

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

TOTAL DUE: **KES: 30,125.00**

INVOICE TO:
ST BRIDGET IRIA-ITUNE SECONDARY
P.O. Box 60-60105 KARABA MBEERE SOUTH
iriaitune2006@gmail.com
0722669045

INVOICE NO: 3152 INVOICE DATE: 2025-01-08

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	30,125.00	30,125.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 30,125.00

VAT (16%): 0.00

Grand Total: 30,125.00

SAMIS will not be liable to payments made through other payment methods not listed on this invoice.

