

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 30,124.00

INVOICE TO:	
HAN DOW SECONDARY SCHOOL	
P.O. Box 60 - 50108	
-	
0722257860	

INVOICE NO: 3305 INVOICE DATE: 2025-01-08

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	30,124.00	30,124.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 30,124.00

VAT (16%): 0.00

Grand Total: 30,124.00

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

