



**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: 30,125.00**

**INVOICE TO:**

**ST AUGUSTINE'S MLIMANI SECONDARY SCHOOL**

P.O. Box 955 - 30106 TURBO

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0114794474

INVOICE NO: **3318**

INVOICE DATE: **2025-01-08**

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

Payment Methods we accept

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

Sub Total: 30,125.00

VAT (16%): 0.00

Grand Total: 30,125.00

Terms And Conditions

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

