

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 20,153.00

INVOICE TO:	
ST FRANCIS XAVIER SECONDARY SCHOOL	
P.O. Box 316 KHAYEGA	
-	
0722477108	

INVOICE NO: 3319 INVOICE DATE: 2025-01-08

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	20,153.00	20,153.00

**EQUITY BANK** BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 20,153.00

VAT (16%): 0.00

**Grand Total:** 20,153.00

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

