

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 40,006.00**

INVOICE TO:	
NJEGA BOYS' SECONDARY SCHOOL	
P.O. Box 266	
njegaboys@gmail.com	
0720242231	

INVOICE NO: 3349 INVOICE DATE: 2025-01-08

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	40,006.00	40,006.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 40,006.00

VAT (16%): 0.00

Grand Total: 40,006.00

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

