



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779

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



TOTAL DUE: KES: 30,125.00

INVOICE TO:

MWANAMBEYU GIRLS HIGH SCHOOL

P.O. Box 197-80403

mwanambeyugirls2013@gmail.com.

0706429948

INVOICE NO: 3367

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.

SAMIS
SYSTEMS
The Assurance Of Excellence

