



# SAMIS SYSTEMS LIMITED

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NAIROBI

Tel: 0711 082 779

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TOTAL DUE: **KES: 25,102.00**

**INVOICE TO:**

**SPRINGS HIGH SCHOOL**

P.O. Box 40 - 20108 RONGAI

[springshighschoolrongai@gmail.com](mailto:springshighschoolrongai@gmail.com)

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INVOICE NO: **3413**

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

| DESCRIPTION     | QTY  | PRICE     | TOTAL     |
|-----------------|------|-----------|-----------|
| SERVICE CHARGES | 1.00 | 25,102.00 | 25,102.00 |

**Payment Methods we accept**

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

Sub Total: 25,102.00

VAT (16%): 0.00

Grand Total: 25,102.00

**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*

