



**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: 51,379.00**

**INVOICE TO:**

**SANTA MARIA GIRLS SECONDARY SCHOOL - CHEPTULON**

P.O. Box 237 - 30705 KAPSOWAR

santamaria@gmail.com

0723491117

INVOICE NO: **3661**  
INVOICE DATE: **2025-01-09**

| DESCRIPTION     | QTY  | PRICE     | TOTAL     |
|-----------------|------|-----------|-----------|
| SERVICE CHARGES | 1.00 | 51,379.00 | 51,379.00 |

**Payment Methods we accept**

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

Sub Total: 51,379.00

VAT (16%): 0.00

Grand Total: 51,379.00

**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*

