



**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: 25,789.00**

**INVOICE TO:**

**EMANYINYA SECONDARY SCHOOL**

P.O. Box 175 - 50314 EMUHAYA

emanyinyasecondaryschool@gmail.com

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**INVOICE NO: 3669**

**INVOICE DATE: 2025-01-09**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	25,789.00	25,789.00

**Payment Methods we accept**

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

**Sub Total: 25,789.00**

**VAT (16%): 0.00**

**Grand Total: 25,789.00**

**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*

