

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 35,023.00**

INVOIC	E TO:	
WAJIR HIG	GH SCHOOL	
P.O. Box 2	9 - 70200	
072088964	17,0723771611	

INVOICE NO: 3673 INVOICE DATE: 2025-01-09

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	35,023.00	35,023.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 35,023.00

0.00

Grand Total: 35,023.00

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

