

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 21,456.00

INVOICE TO:	
GRIFTU SECONDARY SCHOOL	
P.O. Box 250-70200	
gritfusecondaryschool@gmail.com	
0724302802 0722410086	

INVOICE NO: 3680 **INVOICE DATE:** 2025-01-09

DESCRIPTION **PRICE** TOTAL

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 21,456.00

VAT (16%): 0.00

Grand Total: 21,456.00

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

