

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 45,123.00**

INVOICE TO:
GITHUNGUCHU SECONDARY SCHOOL
P.O. Box 1099-20200 NYAHURURU
githunguchusecondaryschool@yahoo.com
0706403895

3702	INVOICE NO:
2025-01-09	INVOICE DATE:

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	45,123.00	45,123.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 45,123.00

0.00

Grand Total: 45,123.00

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



VAT (16%):