

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 15,987.00**

INVOICE TO:
KAIMBAGA SECONDARY SCHOOL
P.O. Box 830 - 20303
Kaimbagasec.830@gmail.com
0720564623

3746	INVOICE NO:
2025-01-09	INVOICE DATE:

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	15,987.00	15,987.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 15,987.00

0.00

Grand Total: 15,987.00

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

