

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:
BARWAQO MIXED DAY SECONDARY
P.O. Box 569-70200
barwaqomixed@gmail.com
0723601750

INVOICE NO: 3793 INVOICE DATE: 2025-01-10

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	21,456.00	21,456.00

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.

