

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 21,654.00**

INVOICE TO:	
Essongolo sec	
P.O. Box 51 - 50314	
-	
0728011806	

INVOICE NO: 3823 INVOICE DATE: 2025-01-10

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	21,654.00	21,654.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 21,654.00

VAT (16%): 0.00

Grand Total: 21,654.00

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

