

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 25,148.00

INVOICE TO:
FRIENDS SECONDARY SCHOOL-KIMUGUI
P.O. Box 1851-50200 Bungoma
kimuguigirlsschool@outlook.com.
0713224886

INVOICE NO: 3832 INVOICE DATE: 2025-01-10

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	25,148.00	25,148.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 25,148.00

VAT (16%): 0.00

Grand Total: 25,148.00

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



Page 1/1