

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 25,699.00

INVOICE TO:
MACHAKOS TOWNSHIP SECONDARY SCHOOL
P.O. Box 303-90100 MACHAKOS
machakostownship@gmail.com
0759414677

INVOICE NO: 3891 INVOICE DATE: 2025-01-10

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	25,699.00	25,699.00

**EQUITY BANK** BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 25,699.00

VAT (16%): 0.00

**Grand Total:** 25,699.00

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

