

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



3908

Tel: 0711 082 779

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

TOTAL DUE: KES: 25,987.00

INVOICE TO:
MITITI MIXED SECONDARY SCHOOL
P.O. Box 105-40222
mititimixed78@gmail.com

**INVOICE DATE:** 2025-01-13

INVOICE NO:

DESCRIPTION **PRICE** TOTAL

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

0723731708

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 25,987.00

VAT (16%): 0.00

**Grand Total:** 25,987.00

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

