

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 26,541.00

INVOICE TO:
PAG MAGALE SECONDARY SCHOOL
P.O. Box 27 -50166 KAMBIRI
pagmagale@gmail.com
0712253594

INVOICE NO: 3952 INVOICE DATE: 2025-01-13

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	26,541.00	26,541.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 26,541.00

VAT (16%): 0.00

Grand Total: 26,541.00

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

