

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 31,256.00

INVOICE TO:	
ST GABRIEL'S LANET SEC	
P.O. Box 7380-20100 NAKURU	
-	
0724694554/0729245244	

INVOICE NO: 3987 INVOICE DATE: 2025-01-13

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	31,256.00	31,256.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 31,256.00

VAT (16%): 0.00

**Grand Total:** 31,256.00

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

