

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 50,623.00**

INVOICE TO:		
ST LUKE'S BOYS HIGH SCHOOL - KIMILILI		
P.O. Box 4 - 50204 KIMILILI		
st.lukesboysighschoolkimilili@gmail.com		
0742351327		

INVOICE NO: 3996 INVOICE DATE: 2025-01-13

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	50,623.00	50,623.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 50,623.00

VAT (16%): 0.00

Grand Total: 50,623.00

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

