



**SAMIS SYSTEMS LIMITED**  
**Po box 3380-00500**  
**NAIROBI**  
**Tel: 0711 082 779**



Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)

**TOTAL DUE: KES: 25,784.00**

**INVOICE TO:**

**ST. THOMAS MISIKHU RC HIGH SCHOOL**

P.O. Box 72-50207 MISIKHU

info@misikhurchighschool.sc.ke

0722628321

INVOICE NO: **4018**

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

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	25,784.00	25,784.00

Payment Methods we accept

BANK: **EQUITY BANK**  
 BRANCH: **Moi Avenue**  
 NAME: **SAMIS SYSTEMS LIMITED**  
 ACC NO: **0470285749983**  
 SWIFT CODE: **EQBLKENA**

Sub Total: 25,784.00

VAT (16%): 0.00

Grand Total: 25,784.00

Terms And Conditions

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

