

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 11,000.00** 

INVOICE TO:	
KINUNGI SECONDARY SCHOOL	
P.O. Box -2017-NAIVASHA	
kinungisecondary2017@gmail.com	
0700694773	

**INVOICE NO:** 4252 INVOICE DATE: 2025-01-23

DESCRIPTION	QTY	PRICE	TOTAL
PRINTING PAPERS	1.00	11,000.00	11,000.00

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

NAME:

SAMIS SYSTEMS LIMITED 0470285749983 ACC NO: SWIFT CODE: EQBLKENA

Sub Total: 11,000.00

0.00

11,000.00 **Grand Total:** 

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



VAT (16%):