

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 28,000.00**

INVOICE TO:
FRIENDS SCHOOL KIMUGUI BOYS SECONDARY
P.O. Box 945-50200 BUNGOMA
fkimuguiboys@gmail.com
0723541180

INVOICE NO: 4307 INVOICE DATE: 2025-01-24

DESCRIPTION	QTY	PRICE	TOTAL
Hp desktop	1.00	28,000.00	28,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 24,137.93

VAT (16%): 3,862.07

Grand Total: 28,000.00

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

