

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 10,000.00**

INVOICE TO:
ST. BRIDGID NANGWE GIRLS HIGH SCHOOL
P.O. Box P.o box 2440-50200
0724364135

INVOICE NO: 4336 INVOICE DATE: 2025-02-05

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Installation and training fee	1.00	10,000.00	10,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 8,620.69

VAT (16%): 1,379.31

Grand Total: 10,000.00

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

