



**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: 43,567.00**

**INVOICE TO:**

**ST TERESA'S ITHANGA SECONDARY SCHOOL**

P.O. Box 15 - 01015

[saintteresa63@gmail.com](mailto:saintteresa63@gmail.com)

0720201205

INVOICE NO: **4340**

INVOICE DATE: **2025-02-06**

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	43,567.00	43,567.00

**Payment Methods we accept**

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

Sub Total: 43,567.00

VAT (16%): 0.00

Grand Total: 43,567.00

**Terms And Conditions**

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

**SAMIS**  
**SYSTEMS**  
*The Assurance Of Excellence*

