

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 11,400.00

INVOICE TO:
KANGURE MIXED DAY SECONDARY SCHOOL
P.O. Box -
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INVOICE NO: 4342 INVOICE DATE: 2025-02-06

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGES	1.00	11,400.00	11,400.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 11,400.00

VAT (16%): 0.00

11,400.00 **Grand Total:** 

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

