



**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: 113,567.00**

**INVOICE TO:**

**PIMBINIET MIXED SECONDARY SCHOOL**

P.O. Box 148-20424, AMALO

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

0741516635

INVOICE NO: **4403**

INVOICE DATE: **2025-02-16**

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

**Payment Methods we accept**

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

Sub Total: 97,902.59

VAT (16%): 15,664.41

Grand Total: 113,567.00

**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*

