



SAMIS SYSTEMS LIMITED
Po box 3380-00500
NAIROBI
Tel: 0711 082 779

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



TOTAL DUE: KES: 21,456.00

INVOICE TO:

MARALAL DAY MIXED SECONDARY SCHOOL

P.O. Box 357-2600

maralalday@gmail.com

0720287969

INVOICE NO: **4405**
INVOICE DATE: **2025-02-16**

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	21,456.00	21,456.00

Payment Methods we accept

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

Sub Total: 18,496.55

VAT (16%): 2,959.45

Grand Total: 21,456.00

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

