

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 18,000.00**

INVOICE TO:
NAROOSURA MIXED SECONDARY SCHOOL
P.O. Box 895 -NAROK
naroosuramss@gmail.com
0721437205

INVOICE NO: 4412 INVOICE DATE: 2025-02-19

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	18,000.00	18,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 18,000.00

VAT (16%): 0.00

18,000.00 **Grand Total:**

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

