

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 65,000.00** 

INVOICE TO:
FRIENDS SECONDARY SCHOOL BUKEMBE
P.O. Box 183 - 50200 BUNGOMA
bukembeboys01@gmail.com
0721227695

INVOICE NO: 4461 **INVOICE DATE:** 2025-02-24

DESCRIPTION	QTY	PRICE	TOTAL
EPSON PRINTER	1.00	35,000.00	35,000.00
DESKTOP	1.00	30,000.00	30,000.00

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

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO:

SWIFT CODE: EQBLKENA

Sub Total: 65,000.00

VAT (16%): 0.00

65,000.00 **Grand Total:** 

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

