



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

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



TOTAL DUE: KES: 76,000.00

INVOICE TO:

ST. JUDE SYOYA SECONDARY SCHOOL

P.O. Box 906-50200

stjudesyoyasec@gmail.com

0715391791

INVOICE NO: **4472**
INVOICE DATE: **2025-02-25**

DESCRIPTION	QTY	PRICE	TOTAL
RECEIPT PAPERS	1.00	15,000.00	15,000.00
DESKTOP	1.00	26,000.00	26,000.00
EPSON PRINTER	1.00	35,000.00	35,000.00

Payment Methods we accept

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

Sub Total: **76,000.00**

VAT (16%): **0.00**

Grand Total: **76,000.00**

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

