

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 61,273.00

INVOICE TO:

ST FRANCIS OF ASSISI MYANGA SECONDARY SCHOOL

P.O. Box 571 - 50200 BUNGOMA stfrancisofasisimyanga@gmail.com 0712289648

INVOICE NO: 4477 INVOICE DATE: 2025-03-04

DESCRIPTION	QTY	PRICE	TOTAL
All in one desktop	1.00	61,273.00	61,273.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 52,821.55

VAT (16%): 8,451.45

Grand Total: 61,273.00

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

