

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 15,000.00**

INVOICE TO:	
TULATULA SECONDARY SCHOOL	
P.O. Box	
0722820031/0723090758	

INVOICE NO: 4479 INVOICE DATE: 2025-03-06

VAT (16%):

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	15,000.00	15,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 15,000.00

0.00

Grand Total: 15,000.00

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

