



**SAMIS SYSTEMS LIMITED**  
**Po box 3380-00500**  
**NAIROBI**  
**Tel: 0711 082 779**  
Email: [samissystems@gmail.com](mailto:samissystems@gmail.com) | Website: [www.samis.co.ke](http://www.samis.co.ke)



**TOTAL DUE: KES: 30,000.00**

INVOICE TO:
<b>MATUGA GIRLS' HIGH SCHOOL</b>
P.O. Box 24 - 80406
matugagirlshighschool@yahoo.com
0720873202

INVOICE NO: 4612  
INVOICE DATE: 2025-03-14

DESCRIPTION	QTY	PRICE	TOTAL
SERVER UPGRADE SYSTEM RE-INSTALLATION	1.00	30,000.00	30,000.00

Payment Methods we accept

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

Sub Total: 30,000.00

VAT (16%): 0.00

Grand Total: 30,000.00

Terms And Conditions

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

