

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 20,108.00

INVOICE TO:	
ELBURGON SECONDARY SCHOOL	
P.O. Box 52 - 20102 ELBURGON	
0793900235	

INVOICE NO: 4613 INVOICE DATE: 2025-03-17

DESCRIPTION	QTY	PRICE	TOTAL
SERVICE CHARGE	1.00	20,108.00	20,108.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 20,108.00

VAT (16%): 0.00

Grand Total: 20,108.00

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

