



**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: 61,000.00**

**INVOICE TO:**

**FRIENDS VUYIKA SECONDARY SCHOOL**

P.O. Box PO.BOX:402-50205 WEBUY

[friendsvuyika@gmail.com](mailto:friendsvuyika@gmail.com)

0710916940

INVOICE NO: **4615**  
INVOICE DATE: **2025-03-18**

DESCRIPTION	QTY	PRICE	TOTAL
PRINTER	1.00	36,000.00	36,000.00
DESKTOP	1.00	25,000.00	25,000.00

**Payment Methods we accept**

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

Sub Total: **61,000.00**

VAT (16%): **0.00**

Grand Total: **61,000.00**

**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*

