

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 95,000.00**

INVOICE TO:
ARCHBISHOP ELIUD WABUKALA SCHOOL
P.O. Box P.O BOX 62-50209,MALAKISI
decarchbishopwabu@gmail.com
0725857288

INVOICE NO: 4653 **INVOICE DATE:** 2025-03-20

DESCRIPTION	QTY	PRICE	TOTAL
PRINTER	1.00	35,000.00	35,000.00
DESKTOP	1.00	60,000.00	60,000.00

BANK: **EQUITY BANK** BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 95,000.00

VAT (16%): 0.00

95,000.00 **Grand Total:**

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

