

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 10,500.00**

INVOICE TO:
OLDONYONYOKIE GIRLS' SECONDARY SCHOOL
P.O. Box -19-00205-magadi
oldonyonyokiegirlssec@gmail.com
0115554935

INVOICE NO: 4717 **INVOICE DATE:** 2025-04-01

DESCRIPTION	QTY	PRICE	TOTAL
FINANCE Maintenance and updates	1.00	10,500.00	10,500.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 9,051.72

VAT (16%): 1,448.28

Grand Total: 10,500.00

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

