

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



Tel: 0711 082 779

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

TOTAL DUE: **KES: 7,000.00**

	INVOICE TO:
	BISHOP PHILIP ANYOLO SCHOOL-KAKAMWE
	P.O. Box 80 - 30218 TONGAREN
archbishophilipanyolosec@gmail.com	
	0704472478

INVOICE NO: 4719 INVOICE DATE: 2025-04-09

DESCRIPTION	QTY	PRICE	TOTAL
SUPPORT AND MAINTENANCE CHARGES	1.00	7,000.00	7,000.00

EQUITY BANK BANK: BRANCH: Moi Avenue

SAMIS SYSTEMS LIMITED 0470285749983 NAME:

ACC NO: SWIFT CODE: EQBLKENA Sub Total: 7,000.00

VAT (16%): 0.00

7,000.00 **Grand Total:**

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

