



**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: 11,000.00**

|                                 |
|---------------------------------|
| <b>INVOICE TO:</b>              |
| <b>LABURRA SECONDARY SCHOOL</b> |
| P.O. Box 199-10104 MWEIGA       |
|                                 |
| 0727470828                      |

|                      |                   |
|----------------------|-------------------|
| <b>INVOICE NO:</b>   | <b>4727</b>       |
| <b>INVOICE DATE:</b> | <b>2025-04-29</b> |

| DESCRIPTION           | QTY  | PRICE     | TOTAL     |
|-----------------------|------|-----------|-----------|
| ANNUAL SERVICE CHARGE | 1.00 | 11,000.00 | 11,000.00 |

**Payment Methods we accept**

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

|                     |                  |
|---------------------|------------------|
| <b>Sub Total:</b>   | <b>11,000.00</b> |
| <b>VAT (16%):</b>   | <b>0.00</b>      |
| <b>Grand Total:</b> | <b>11,000.00</b> |

**Terms And Conditions**

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

