

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



Tel: 0711 082 779

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

TOTAL DUE: KES: 21,457.00

INVOICE TO:	
ST.BAKHITA SIAKAGO HIGH SCHOOL	
P.O. Box 91-60104	
siakagogirls@yahoo.com	
0794676240	

INVOICE NO: 4728 INVOICE DATE: 2025-04-30

DESCRIPTION	QTY	PRICE	TOTAL
SUPPORT CHARGES	1.00	21,457.00	21,457.00

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

NAME:

SAMIS SYSTEMS LIMITED 0470285749983 ACC NO: SWIFT CODE: EQBLKENA

Sub Total: 21,457.00

VAT (16%): 0.00

**Grand Total:** 21,457.00

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

